

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08/04/2020

Customer Details				Invoice No.		5190				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-03-2019				
				PO No.		56642				
				PO Date.		14-02-2019				
				Req ID		47302				
				Req Date		13-02-2019				
				Loc Req No		98698				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	18	60.00	1,080.00	18	194.40	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,080.00		194.40
		97.20		97.20		Total Invoice Amount		1,274.40		
Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory