

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 : 14-04-2020

Customer Details				Invoice No.		3990				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-01-2019				
				PO No.		55007				
				PO Date.		05-12-2018				
				Req ID		45926				
				Req Date		05-12-2018				
				Loc Req No		98582				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In			7317	5	65.00	325.00	18	58.50	
	-									
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	50	10.00	500.00	18	90.00	
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IGST		CGST		SGST		Total Taxable Amount		825.00		148.50
		74.25		74.25		Total Invoice Amount		973.50		
Rupees : Nine Hundred Seventy Three and Paise Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory