

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 : 15-04-2020

Customer Details				Invoice No.		3996				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-01-2019				
				PO No.		55358				
				PO Date.		20-12-2018				
				Req ID		46171				
				Req Date		19-12-2018				
				Loc Req No		98599				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8				12	45.00	540.00	18	97.20	
	-									
2	2049 - Carpentry - hardware - Anchor Bolt (pin type)			7318	100	10.00	1,000.00	18	180.00	
	-									
3	2148 - Carpentry - hardware - Plastic gampa - other -			3926	15	140.00	2,100.00	18	378.00	
	-									
4	4067 - Consumables - Bleach powder - NA - kgs				50	31.00	1,550.00	18	279.00	
	-									
5										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,190.00		934.20
		467.10		467.10		Total Invoice Amount		6,124.20		
Rupees : Six Thousand One Hundred Twenty Four and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory