

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.		4021			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-01-2019			
				PO No.		55671			
				PO Date.		07-01-2019			
				Req ID		46474			
				Req Date		05-01-2019			
				Loc Req No		98624			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80
	-								
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	200	8.30	1,660.00	0	0.00
	-								
3	6023 - Miscellaneous - GI- Bucket - other - nos			8431	12	125.00	1,500.00	18	270.00
	-								
4	2148 - Carpentry - hardware - Plastic gampa - other -			3926	15	140.00	2,100.00	18	378.00
	-								
5									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,920.00	946.80
		473.40		473.40		Total Invoice Amount		7,866.80	
Rupees : Seven Thousand Eight Hundred Sixty Six and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory