

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.		5357				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-04-2019				
				PO No.		57110				
				PO Date.		06-03-2019				
				Req ID		47651				
				Req Date		04-03-2019				
				Loc Req No		98719				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos			7310	5	230.00	1,150.00	18	207.00	
	-									
2	4041 - Consumables - Mopping stick - NA - nos			9603	1	130.00	130.00	18	23.40	
	-									
3										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,280.00		230.40
		115.20		115.20		Total Invoice Amount		1,510.40		
Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory