

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.		4031				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-01-2019				
				PO No.		54934				
				PO Date.		01-12-2018				
				Req ID		45845				
				Req Date		30-11-2018				
				Loc Req No		21097				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80	
	-									
2	2148 - Carpentry - hardware - Plastic gampa - other -			3926	4	140.00	560.00	18	100.80	
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IGST		CGST		SGST		Total Taxable Amount		1,020.00		183.60
		91.80		91.80		Total Invoice Amount		1,203.60		
Rupees : One Thousand Two Hundred Three and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory