

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 : 16-04-2020

Customer Details				Invoice No.		5905			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-05-2019			
				PO No.		58190			
				PO Date.		23-04-2019			
				Req ID		48622			
				Req Date		22-04-2019			
				Loc Req No		98783			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos			9603	15	47.00	705.00	0	0.00
	-								
2	4000 - Consumables - Acid - NA - ltrs			2806	36	16.00	576.00	12	69.12
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,281.00	69.12
		34.56		34.56		Total Invoice Amount		1,350.12	
Rupees : One Thousand Three Hundred Fifty and Paise Twelve Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory