

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 17-04-2020

Customer Details				Invoice No.	4076		
Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193  GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	12-01-2019		
				PO No.	55534		
				PO Date.	31-12-2018		
				Req ID	46238		
				Req Date	21-12-2018		
				Loc Req No	98606		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2049 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	10.00	500.00	18	90.00
2	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
		45.00	45.00	Total Invoice Amount	590.00		
Rupees : Five Hundred Ninty Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory