

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 : 17-04-2020

Customer Details				Invoice No.		4080				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-01-2019				
				PO No.		55358				
				PO Date.		20-12-2018				
				Req ID		46171				
				Req Date		19-12-2018				
				Loc Req No		98599				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	94.00	940.00	18	169.20	
	-									
2	4000 - Consumables - Acid - NA - ltrs			2806	36	18.00	648.00	18	116.64	
	-									
3	6023 - Miscellaneous - GI- Bucket - other - nos			8431	12	125.00	1,500.00	18	270.00	
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IGST		CGST		SGST		Total Taxable Amount		3,088.00		555.84
		277.92		277.92		Total Invoice Amount		3,643.84		
Rupees : Three Thousand Six Hundred Fourty Three and Paise Eighty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory