

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 : 18-04-2020

Customer Details				Invoice No.		10302				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-02-2020				
				PO No.		65752				
				PO Date.		13-02-2020				
				Req ID		55490				
				Req Date		12-02-2020				
				Loc Req No		99423				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
2	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00	
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	10	142.00	1,420.00	18	255.60	
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15										
IGST		CGST		SGST		Total Taxable Amount		3,740.00		673.20
		336.60		336.60		Total Invoice Amount		4,413.20		
Rupees : Four Thousand Four Hundred Thirteen and Paise Twenty Only.										

for Summit Sales LLP