

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 2 : 17-04-2020

Customer Details				Invoice No.		6783			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-07-2019			
				PO No.		54763			
				PO Date.		23-11-2018			
				Req ID		45728			
				Req Date		23-11-2018			
				Loc Req No		98563			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount			
						Total Invoice Amount			
Rupees : Four Thousand Six Hundred Eighty Seven and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details				Invoice No.	11023		
Vista Homes				Invoice Date.	30-03-2020		
Kapra, Opp to MRR School, Ecil				PO No.	61829		
SY.no.193				PO Date.	25-09-2019		
GSTIN : 36AAGFV2068P1ZJ				Req ID	51909		
				Req Date	25-09-2019		
				Loc Req No	99037		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
2	4001 - Consumables - Air Freshner - NA - nos	3307	5	83.00	415.00	18	74.70
	Room freshner						
3	4041 - Consumables - Mopping stick - NA - nos	9603	10	130.00	1,300.00	18	0.00

TAX INVOICE

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

2 of 2 : 17-04-2020

IGST	CGST	SGST	Total Taxable Amount	2,340.00		187.20
	210.60	210.60	Total Invoice Amount	2,761.20		

Rupees : Four Thousand Six Hundred Eighty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory