

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.		6793				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-07-2019				
				PO No.		59818				
				PO Date.		05-07-2019				
				Req ID		50077				
				Req Date		04-07-2019				
				Loc Req No		98905				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9537 - Tools - Hacksaw blade - double - nos			8202	100	10.00	1,000.00	18	180.00	
	-									
2	9538 - Tools - Hacksaw blade - single - nos			8202	100	8.00	800.00	18	144.00	
	-									
3	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	40	6.00	240.00	0	0.00	
	-									
4										
5										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,040.00		324.00
		162.00		162.00		Total Invoice Amount		2,364.00		
Rupees : Two Thousand Three Hundred Sixty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory