

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 : 23-04-2020

Customer Details				Invoice No.		6952				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-07-2019				
				PO No.		59031				
				PO Date.		06-06-2019				
				Req ID		49378				
				Req Date		04-06-2019				
				Loc Req No		98849				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	12	140.00	1,680.00	18	302.40	
	-									
2	6025 - Miscellaneous - Gova rope - NA - bundles			8431	5	187.00	935.00	12	112.20	
	-									
3	9570 - Tools - Spade with handle - NA - nos			7301	6	94.00	564.00	18	101.52	
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IGST		CGST		SGST		Total Taxable Amount		3,179.00		516.12
		258.06		258.06		Total Invoice Amount		3,695.12		
Rupees : Three Thousand Six Hundred Ninty Five and Paise Twelve Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory