

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 : 25-04-2020

Customer Details				Invoice No.		6981				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-07-2019				
				PO No.		60110				
				PO Date.		18-07-2019				
				Req ID		50346				
				Req Date		18-07-2019				
				Loc Req No		98927				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	30	48.00	1,440.00	18	259.20	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	4	58.00	232.00	18	41.76	
	-									
3	2281 - Carpentry - hardware - Wooden Screws -			7318	7	42.00	294.00	18	52.92	
	-									
4										
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15										
IGST		CGST		SGST		Total Taxable Amount		1,966.00		353.88
		176.94		176.94		Total Invoice Amount		2,319.88		
Rupees : Two Thousand Three Hundred Nineteen and Paise Eighty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory