

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 : 29-04-2020

Customer Details				Invoice No.		6143		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-05-2019		
				PO No.		58851		
				PO Date.		20-05-2019		
				Req ID		49233		
				Req Date		18-05-2019		
				Loc Req No		98835		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	4	48.00	192.00	18	34.56
	-							
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs		7317	0.5	58.00	29.00	18	5.22
	-							
3	2281 - Carpentry - hardware - Wooden Screws -		7318	1	42.00	42.00	18	7.56
	-							
4								
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15								
IGST		CGST	SGST	Total Taxable Amount		263.00		47.34
		23.67	23.67	Total Invoice Amount		310.34		
Rupees : Three Hundred Ten and Paise Thirty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory