

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.		6145				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-05-2019				
				PO No.		58629				
				PO Date.		12-05-2019				
				Req ID		48972				
				Req Date		08-05-2019				
				Loc Req No		98805				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80	
	-									
2	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	2	6.00	12.00	0	0.00	
	-									
3	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14	
	-									
4	4009 - Consumables - Coconut Broom - other - nos			9603	50	16.00	800.00	0	0.00	
	-									
5	2148 - Carpentry - hardware - Plastic gampa - other -			3926	15	140.00	2,100.00	18	378.00	
	-									
6	7353 - Plumbing - other - Green Hose pipe - Other -				150	24.26	3,639.00	18	655.02	
	-									
7	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				1080	1.70	1,836.00	18	330.48	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,865.40		1,731.44
		865.72		865.72		Total Invoice Amount		11,596.85		
Rupees : Eleven Thousand Five Hundred Ninty Six and Paise Eighty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory