

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 : 06-05-2020

Customer Details				Invoice No.		2024		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-08-2018		
				PO No.		52267		
				PO Date.		02-08-2018		
				Req ID		43515		
				Req Date		01-08-2018		
				Loc Req No		98324		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9598 - Tools - Bracket - NA - Nos		100	89.00	8,900.00	18	1,602.00	
	-							
2	9598 - Tools - Bracket - NA - Nos		100	63.00	6,300.00	18	1,134.00	
	-							
3	2038 - Carpentry - hardware - Anchor Bolt (Bolt		100	9.00	900.00	18	162.00	
	-							
4								
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15								
IGST		CGST	SGST	Total Taxable Amount		16,100.00		2,898.00
		1,449.00	1,449.00	Total Invoice Amount		18,998.00		
Rupees : Eighteen Thousand Nine Hundred Ninty Eight Only.								

for Summit Sales LLP