

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.		2079			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-08-2018			
				PO No.		52328			
				PO Date.		04-08-2018			
				Req ID		43571			
				Req Date		03-08-2018			
				Loc Req No		98330			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80
	-								
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	200	8.30	1,660.00	0	0.00
	-								
3	2076 - Carpentry - hardware - Chicken Mesh - NA -			7314	30	145.00	4,350.00	18	783.00
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4	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	5	65.00	325.00	18	58.50
	-								
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	5	65.00	325.00	18	58.50
	-								
6	9570 - Tools - Spade with handle - NA - nos			7301	6	94.00	564.00	18	101.52
	-								
7	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00
	-								
8	4000 - Consumables - Acid - NA - ltrs			2806	24	18.00	432.00	18	77.76
	-								
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			9,716.00		1,450.08
		725.04	725.04	Total Invoice Amount			11,166.08		
Rupees : Eleven Thousand One Hundred Sixty Six and Paise Eight Only.									

for Summit Sales LLP