

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 : 08-05-2020

Customer Details				Invoice No.		2115		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-08-2018		
				PO No.		52589		
				PO Date.		14-08-2018		
				Req ID		43801		
				Req Date		13-08-2018		
				Loc Req No		98349		
	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	4009 - Consumables - Coconut Broom - other - nos		9603	50	15.00	750.00	0	0.00
	-							
4	9537 - Tools - Hacksaw blade - double - nos		8202	100	10.00	1,000.00	18	180.00
	-							
5	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12			1296	1.70	2,203.20	18	396.58
	-							
6	2049 - Carpentry - hardware - Anchor Bolt (pin type)		7318	50	10.00	500.00	18	90.00
	-							
7	6025 - Miscellaneous - Gova rope - NA - bundles		8431	12	187.00	2,244.00	12	269.28
	-							
8	2304 - Carpentry - hardware - Wood Screws - 30 x 8			12	45.00	540.00	18	97.20
	-							
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,557.20		1,331.86
		665.93	665.93	Total Invoice Amount		11,889.06		
Rupees : Eleven Thousand Eight Hundred Eighty Nine and Paise Six Only.								

for Summit Sales LLP