

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 : 25-05-2020

Customer Details				Invoice No.		4340			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-01-2019			
				PO No.		55796			
				PO Date.		10-01-2019			
				Req ID		46547			
				Req Date		08-01-2019			
				Loc Req No		98633			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2049 - Carpentry - hardware - Anchor Bolt (pin type)			7318	50	10.00	500.00	18	90.00
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		500.00	90.00
		45.00		45.00		Total Invoice Amount		590.00	
Rupees : Five Hundred Ninty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory