

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 : 27-Mar-20

Customer Details				Invoice No.		1114				
Modi Properties Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-05-2018				
				PO No.		50568				
				PO Date.		11-05-2018				
				Req ID		41893				
				Req Date		08-05-2018				
				Loc Req No		9415				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7505 - Stationery - other - Binder Clips - other -			8305	2	37.50	75.00	18	13.50	
	-									
2	7505 - Stationery - other - Binder Clips - other -			8305	3	22.00	66.00	18	11.88	
	-									
3	7592 - Stationery - other - stamp pad - NA - nos			9612	15	42.00	630.00	18	113.40	
	-									
4	7563 - Stationery - other - Pencil - NA - boxes			4421	5	47.00	235.00	12	28.20	
	-									
5	7552 - Stationery - other - Note pads - other - nos				5	30.00	150.00	18	27.00	
	-									
6	0000 - Item Not known				0	0.00	0.00	0	0.00	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,156.00		193.98
		96.99		96.99		Total Invoice Amount		1,349.98		
Rupees : One Thousand Three Hundred Fourty Nine and Paise Ninty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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Customer Details				Invoice No.		1111		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		14-05-2018		
				PO No.		50553		
				PO Date.		10-05-2018		
				Req ID		41903		
				Req Date		08-05-2018		
				Loc Req No		85191		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10161 - Plumbing - CPVC - CPVC pipe - 1 1/2 In -		30	428.40	12,852.00	18	2,313.36	
	-							
2	10123 - Plumbing - CPVC - CPVC Pipe - 1 1/4 In -		20	312.75	6,255.00	18	1,125.90	
	-							
3	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	50	33.29	1,664.50	18	299.60	
	-							
4	10065 - Plumbing - CPVC - CPVC Reducer	39174000	8	12.59	100.72	18	18.12	
	-							
5	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	8.84	442.00	18	79.56	
	-							
6	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00	
	-							
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	20.00	1,000.00	18	180.00	
	-							
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12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		23,314.22		4,196.54
		2,098.27	2,098.27	Total Invoice Amount		27,510.78		
Rupees : Twenty Seven Thousand Five Hundred Ten and Paise Seventy Eight Only.								

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				PO No.		50568				
				PO Date.		11-05-2018				
				Req ID		41893				
				Req Date		08-05-2018				
				Loc Req No		9415				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7505 - Stationery - other - Binder Clips - other -			8305	2	37.50	75.00	18	13.50	
	-									
2	7505 - Stationery - other - Binder Clips - other -			8305	3	22.00	66.00	18	11.88	
	-									
3	7592 - Stationery - other - stamp pad - NA - nos			9612	15	42.00	630.00	18	113.40	
	-									
4	7563 - Stationery - other - Pencil - NA - boxes			4421	5	47.00	235.00	12	28.20	
	-									
5	7552 - Stationery - other - Note pads - other - nos				5	30.00	150.00	18	27.00	
	-									
6	0000 - Item Not known				0	0.00	0.00	0	0.00	
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IGST		CGST		SGST		Total Taxable Amount		1,156.00		193.98
		96.99		96.99		Total Invoice Amount		1,349.98		
Rupees : One Thousand Three Hundred Fourty Nine and Paise Ninty Eight Only.										

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