

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 : 28-Mar-20

Customer Details				Invoice No.		1129	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		15-05-2018	
				PO No.		50631	
				PO Date.		14-05-2018	
				Req ID		41981	
				Req Date		12-05-2018	
				Loc Req No		85204	
	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	4003 - Consumables - Bombay Broom - Big - nos	9603	12	58.00	696.00	0	0.00
	-						
4	7353 - Plumbing - other - Green Hose pipe - Other -		30	24.26	727.80	18	131.00
	-						
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
	-						
6	9570 - Tools - Spade with handle - NA - nos	7301	10	94.00	940.00	18	169.20
	-						
7	4006 - Consumables - Bucket - other - nos	7310	10	125.00	1,250.00	18	225.00
	-						
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	106.72	533.60	18	96.04
	-						
9	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	193.20	966.00	18	173.88
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,113.40	1,396.32
		698.16	698.16	Total Invoice Amount		11,509.73	
Rupees : Eleven Thousand Five Hundred Nine and Paise Seventy Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory