

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 : 30-03-2020

Customer Details				Invoice No.		2816	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		06-10-2018	
				PO No.		53620	
				PO Date.		01-10-2018	
				Req ID		44681	
				Req Date		29-09-2018	
				Loc Req No		21026	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	94.00	470.00	18	84.60
	-						
2	2156 - Carpentry - hardware - S.S. Screws - other -		2	87.50	175.00	18	31.50
	-						
3	2156 - Carpentry - hardware - S.S. Screws - other -		1	150.00	150.00	18	27.00
	-						
4	2156 - Carpentry - hardware - S.S. Screws - other -		2	126.00	252.00	18	45.36
	-						
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	44.00	88.00	18	15.84
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,135.00	204.30
		102.15	102.15	Total Invoice Amount		1,339.30	
Rupees : One Thousand Three Hundred Thirty Nine and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory