

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.		8327			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-10-2019			
				PO No.		61780			
				PO Date.		23-09-2019			
				Req ID		51839			
				Req Date		23-09-2019			
				Loc Req No		99032			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	45	48.00	2,160.00	18	388.80
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	4.5	58.00	261.00	18	46.98
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	7	42.00	294.00	18	52.92
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15									
IGST		CGST		SGST		Total Taxable Amount		2,715.00	488.70
		244.35		244.35		Total Invoice Amount		3,203.70	
Rupees : Three Thousand Two Hundred Three and Paise Seventy Only.									

for Summit Sales LLP