

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 : 31-03-2020

Customer Details				Invoice No.		2860	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		10-10-2018	
				PO No.		53768	
				PO Date.		08-10-2018	
				Req ID		44814	
				Req Date		08-10-2018	
				Loc Req No		85551	
	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	7353 - Plumbing - other - Green Hose pipe - Other -		180	24.26	4,366.80	18	786.02
	-						
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
	-						
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
	-						
5	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	-						
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	94.00	470.00	18	84.60
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7	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	195.00	975.00	18	175.50
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,765.00	2,117.70
		1,058.85	1,058.85	Total Invoice Amount		13,882.70	
Rupees : Thirteen Thousand Eight Hundred Eighty Two and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory