

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 : 01-04-2020

Customer Details				Invoice No.		2923				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		15-10-2018				
				PO No.		53619				
				PO Date.		01-10-2018				
				Req ID		44680				
				Req Date		29-09-2018				
				Loc Req No		21025				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	48	8.30	398.40	18	71.70	
	-									
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	-									
3	4009 - Consumables - Coconut Broom - other - nos			9603	20	15.00	300.00	0	0.00	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,618.40		237.30
		118.65		118.65		Total Invoice Amount		1,855.71		
Rupees : One Thousand Eight Hundred Fifty Five and Paise Seventy One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory