

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.		8274				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-10-2019				
				PO No.		62401				
				PO Date.		17-10-2019				
				Req ID		52331				
				Req Date		14-10-2019				
				Loc Req No		99055				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	30	48.00	1,440.00	18	259.20	
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5.2	58.00	301.60	18	54.28	
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	8	42.00	336.00	18	60.48	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,077.60		373.96
		186.98		186.98		Total Invoice Amount		2,451.57		
Rupees : Two Thousand Four Hundred Fifty One and Paise Fifty Seven Only.										

for Summit Sales LLP