

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 : 04-04-2020

Customer Details				Invoice No.		8703				
Modi Properties Private Limited,, SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-11-2019				
				PO No.		63014				
				PO Date.		11-11-2019				
				Req ID		52996				
				Req Date		09-11-2019				
				Loc Req No		11282				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	55	48.00	2,640.00	18	475.20	
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	15	58.00	870.00	18	156.60	
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	8	42.00	336.00	18	60.48	
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15										
IGST		CGST		SGST		Total Taxable Amount		3,846.00		692.28
		346.14		346.14		Total Invoice Amount		4,538.28		
Rupees : Four Thousand Five Hundred Thirty Eight and Paise Twenty Eight Only.										

for Summit Sales LLP