

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-Apr-20

Customer Details				Invoice No.		1278				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		30-05-2018				
				PO No.		50843				
				PO Date.		26-05-2018				
				Req ID		42187				
				Req Date		24-05-2018				
				Loc Req No		20886				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	5	62.40	312.00	18	56.16	
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2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20	
	-									
3	2135 - Carpentry - hardware - MS Nails - 1 In - kgs				5	89.00	445.00	18	80.10	
	-									
4	2156 - Carpentry - hardware - S.S. Screws - other -				3	130.00	390.00	18	70.20	
	-									
5	2296 - Carpentry - hardware - Sheet metal screws -				3	60.00	180.00	18	32.40	
	-									
6	2299 - Carpentry - hardware - Sheet metal screws -				3	70.00	210.00	18	37.80	
	-									
7	2163 - Carpentry - hardware - Sheet Metal Screw -				3	62.00	186.00	18	33.48	
	-									
8	2304 - Carpentry - hardware - Wood Screws - 30 x 8				5	45.00	225.00	18	40.50	
	-									
9	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -				2	190.00	380.00	18	68.40	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,618.00		471.24
		235.62		235.62		Total Invoice Amount		3,089.24		
Rupees : Three Thousand Eighty Nine and Paise Twenty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory