

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 : 02-04-2020

Customer Details				Invoice No.		10044	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-02-2020	
				PO No.		65274	
				PO Date.		31-01-2020	
				Req ID		55044	
				Req Date		30-01-2020	
				Loc Req No		68216	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	15.00	6,000.00	18	1,080.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	44.00	88.00	18	15.84
5	2304 - Carpentry - hardware - Wood Screws - 30 x 8		2	45.00	90.00	18	16.20
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
7	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		2	175.00	350.00	18	63.00
8	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		2	125.00	250.00	18	45.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,648.00	1,736.64
		868.32	868.32	Total Invoice Amount		11,384.64	
Rupees : Eleven Thousand Three Hundred Eighty Four and Paise Sixty Four Only.							

for Summit Sales LLP