

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 : 06-04-2020

Customer Details				Invoice No.		8875						
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		26-11-2019						
				PO No.		63288						
				PO Date.		19-11-2019						
				Req ID		53234						
				Req Date		19-11-2019						
				Loc Req No		21393						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	3134 - Chemicals - Tile Grout - 1kg - pkts white			3214	20	46.00	920.00	18	165.60			
2	3106 - Chemicals - Crack - X- Paste - NA - bags				5	273.00	1,365.00	18	245.70			
3	6549 - Paints - White Cement - 25kgs - bags			2523	1	509.20	509.20	28	142.58			
4	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	1	661.50	661.50	18	119.08			
5	6621 - Paints - Janta pasta - NA - Nos			3506	10	52.00	520.00	18	93.60			
6	7109 - Plumbing - other - Araldite - other - gms			3506	10	577.50	5,775.00	18	1,039.50			
7	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory			3214	20	46.00	920.00	18	165.60			
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		10,670.70		1,971.66
				985.83		985.83		Total Invoice Amount		12,642.35		
Rupees : Twelve Thousand Six Hundred Fourty Two and Paise Thirty Five Only.												

for Summit Sales LLP