

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.		3187	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		03-11-2018	
				PO No.		54234	
				PO Date.		30-10-2018	
				Req ID		45249	
				Req Date		30-10-2018	
				Loc Req No		21073	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other -		2	170.00	340.00	18	61.20
	-						
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		2	45.00	90.00	18	16.20
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3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	94.00	470.00	18	84.60
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4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	195.00	975.00	18	175.50
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,875.00	337.50
		168.75	168.75	Total Invoice Amount		2,212.50	
Rupees : Two Thousand Two Hundred Twelve and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory