

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.		3209				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		06-11-2018				
				PO No.		54346				
				PO Date.		05-11-2018				
				Req ID		45362				
				Req Date		05-11-2018				
				Loc Req No		71715				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs			2806	5	18.00	90.00	18	16.20	
	-									
2	2056 - Carpentry - hardware - Bombay Nails - 3 In -			7317	2	65.00	130.00	18	23.40	
	-									
3	2299 - Carpentry - hardware - Sheet metal screws -				4	140.00	560.00	18	100.80	
	-									
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	4	94.00	376.00	18	67.68	
	-									
5										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,156.00		208.08
		104.04		104.04		Total Invoice Amount		1,364.08		
Rupees : One Thousand Three Hundred Sixty Four and Paise Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory