

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 : 08-04-2020

Customer Details				Invoice No.		9003				
Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-12-2019				
				PO No.		63674				
				PO Date.		03-12-2019				
				Req ID		53434				
				Req Date		26-11-2019				
				Loc Req No		11311				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	13	48.00	624.00	18	112.32	
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2	58.00	116.00	18	20.88	
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	2	42.00	84.00	18	15.12	
4										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		824.00		148.32
		74.16		74.16		Total Invoice Amount		972.32		
Rupees : Nine Hundred Seventy Two and Paise Thirty Two Only.										

for Summit Sales LLP