

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.		9059	
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-12-2019	
				PO No.		63801	
				PO Date.		05-12-2019	
				Req ID		53708	
				Req Date		05-12-2019	
				Loc Req No		11334	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
2	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80
5	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	52.50	525.00	18	94.50
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
7	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
8	9570 - Tools - Spade with handle - NA - nos	7301	10	94.00	940.00	18	169.20
9							
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IGST		CGST	SGST	Total Taxable Amount		15,825.00	2,325.30
		1,162.65	1,162.65	Total Invoice Amount		18,150.30	
Rupees : Eighteen Thousand One Hundred Fifty and Paise Thirty Only.							

for Summit Sales LLP