

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.		9061			
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-12-2019			
				PO No.		63803			
				PO Date.		05-12-2019			
				Req ID		53703			
				Req Date		05-12-2019			
				Loc Req No		11335			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00
2	9538 - Tools - Hacksaw blade - single - nos			8202	50	8.00	400.00	18	72.00
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils			85446020	400	15.00	6,000.00	18	1,080.00
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	100	10.00	1,000.00	18	180.00
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15									
IGST		CGST		SGST		Total Taxable Amount		7,900.00	1,422.00
		711.00		711.00		Total Invoice Amount		9,322.00	
Rupees : Nine Thousand Three Hundred Twenty Two Only.									

for Summit Sales LLP