

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 : 09-04-2020

Customer Details				Invoice No.		9196	
Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-12-2019	
				PO No.		63916	
				PO Date.		10-12-2019	
				Req ID		53828	
				Req Date		10-12-2019	
				Loc Req No		11343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"	7302	62.5	48.00	3,000.00	18	540.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	58.00	870.00	18	156.60
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm	7318	10	42.00	420.00	18	75.60
4							
5							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,290.00	772.20
		386.10	386.10	Total Invoice Amount		5,062.20	
Rupees : Five Thousand Sixty Two and Paise Twenty Only.							

for Summit Sales LLP