

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 : 07/04/2020

Customer Details				Invoice No.		5000				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-03-2019				
				PO No.		56948				
				PO Date.		27-02-2019				
				Req ID		47547				
				Req Date		26-02-2019				
				Loc Req No		21214				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8				5	45.00	225.00	18	40.50	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20	
	-									
3	2156 - Carpentry - hardware - S.S. Screws - other -				4	190.00	760.00	18	136.80	
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IGST		CGST		SGST		Total Taxable Amount		1,275.00		229.50
		114.75		114.75		Total Invoice Amount		1,504.50		
Rupees : One Thousand Five Hundred Four and Paise Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory