

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.		3330	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-11-2018	
				PO No.		54480	
				PO Date.		12-11-2018	
				Req ID		45488	
				Req Date		10-11-2018	
				Loc Req No		98532	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
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2	2156 - Carpentry - hardware - S.S. Screws - other -		10	170.00	1,700.00	18	306.00
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3	2156 - Carpentry - hardware - S.S. Screws - other -		10	126.00	1,260.00	18	226.80
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4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	94.00	940.00	18	169.20
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5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	195.00	1,950.00	18	351.00
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,950.00	1,431.00
		715.50	715.50	Total Invoice Amount		9,381.00	
Rupees : Nine Thousand Three Hundred Eighty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory