

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 : 10-04-2020

Customer Details				Invoice No.		6614				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-06-2019				
				PO No.		59495				
				PO Date.		22-06-2019				
				Req ID		49712				
				Req Date		18-06-2019				
				Loc Req No		21306				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	10	65.00	650.00	18	117.00	
	-									
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				10	45.00	450.00	18	81.00	
	-									
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00	
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4	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	5	142.00	710.00	18	127.80	
	-									
5	9537 - Tools - Hacksaw blade - double - nos			8202	100	10.00	1,000.00	18	180.00	
	-									
6	4585 - Electrical - other - Insulation tape - NA - nos			8546	100	10.00	1,000.00	18	180.00	
	-									
7	4658 - Electrical - other - Thermacol - NA - nos			3917	25	15.00	375.00	18	67.50	
	-									
8	2156 - Carpentry - hardware - S.S. Screws - other -				5	190.00	950.00	18	171.00	
	-									
9	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -				5	58.00	290.00	18	52.20	
	-									
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20	
	-									
11	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	10	44.00	440.00	18	79.20	
	-									
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,205.00		1,296.90
		648.45		648.45		Total Invoice Amount		8,501.90		
Rupees : Eight Thousand Five Hundred One and Paise Ninty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory