

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 : 11-04-2020

Customer Details				Invoice No.		3364				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		20-11-2018				
				PO No.		54594				
				PO Date.		17-11-2018				
				Req ID		45603				
				Req Date		17-11-2018				
				Loc Req No		71738				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	2	65.00	130.00	18	23.40	
	-									
2	2156 - Carpentry - hardware - S.S. Screws - other -				5	170.00	850.00	18	153.00	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		980.00		176.40
		88.20		88.20		Total Invoice Amount		1,156.40		
Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory