

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 : 13-04-2020

Customer Details				Invoice No.		7264			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-08-2019			
				PO No.		60695			
				PO Date.		09-08-2019			
				Req ID		50777			
				Req Date		05-08-2019			
				Loc Req No		98960			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	23	48.00	1,104.00	18	198.72
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2	58.00	116.00	18	20.88
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	2	42.00	84.00	18	15.12
4									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,304.00	234.72
		117.36		117.36		Total Invoice Amount		1,538.72	
Rupees : One Thousand Five Hundred Thirty Eight and Paise Seventy Two Only.									

for Summit Sales LLP