

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.		9404		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		31-12-2019		
				PO No.		64076		
				PO Date.		17-12-2019		
				Req ID		53860		
				Req Date		11-12-2019		
				Loc Req No		21411		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2		7317	10	68.00	680.00	18	122.40
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8			10	45.00	450.00	18	81.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts		3926	5	142.00	710.00	18	127.80
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts		3926	10	105.00	1,050.00	18	189.00
5	4585 - Electrical - other - Insulation tape - NA - nos		8546	40	10.00	400.00	18	72.00
6	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8			5	119.00	595.00	18	107.10
7	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -			5	58.00	290.00	18	52.20
8	2138 - Carpentry - hardware - MS Nails - 2 In - kgs		7317	5	58.00	290.00	18	52.20
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,465.00		803.70
		401.85	401.85	Total Invoice Amount		5,268.70		
Rupees : Five Thousand Two Hundred Sixty Eight and Paise Seventy Only.								

for Summit Sales LLP