

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 : 07/04/2020

Customer Details				Invoice No.	5176			
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.	21-03-2019			
				PO No.	57258			
				PO Date.	14-03-2019			
				Req ID	47828			
				Req Date	13-03-2019			
				Loc Req No	85873			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos		3921	200	8.30	1,660.00	18	298.80
	-							
2	4080 - Consumables - Bombay Brooms - Other - Nos		9603	200	47.00	9,400.00	0	0.00
	-							
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12			864	1.70	1,468.80	18	264.38
	-							
4	6025 - Miscellaneous - Gova rope - NA - bundles		8431	6	187.00	1,122.00	12	134.64
	-							
5	4009 - Consumables - Coconut Broom - other - nos		9603	20	16.00	320.00	0	0.00
	-							
6	2148 - Carpentry - hardware - Plastic gampa - other -		3926	12	140.00	1,680.00	18	302.40
	-							
7	6023 - Miscellaneous - GI- Bucket - other - nos		8431	6	125.00	750.00	18	135.00
	-							
8								
9								
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IGST		CGST	SGST	Total Taxable Amount		16,400.80		1,135.22
		567.61	567.61	Total Invoice Amount		17,536.02		
Rupees : Seventeen Thousand Five Hundred Thirty Six and Paise Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory