

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.		3437	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		26-11-2018	
				PO No.		54785	
				PO Date.		24-11-2018	
				Req ID		45742	
				Req Date		23-11-2018	
				Loc Req No		21091	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2296 - Carpentry - hardware - Sheet metal screws -		2	65.00	130.00	18	23.40
	-						
2	2299 - Carpentry - hardware - Sheet metal screws -		3	165.00	495.00	18	89.10
	-						
3	2163 - Carpentry - hardware - Sheet Metal Screw -		2	89.00	178.00	18	32.04
	-						
4	2163 - Carpentry - hardware - Sheet Metal Screw -		3	80.00	240.00	18	43.20
	-						
5	2163 - Carpentry - hardware - Sheet Metal Screw -		1	95.00	95.00	18	17.10
	-						
6	2156 - Carpentry - hardware - S.S. Screws - other -		5	170.00	850.00	18	153.00
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,988.00	357.84
		178.92	178.92	Total Invoice Amount		2,345.84	
Rupees : Two Thousand Three Hundred Fourty Five and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory