

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 : 14-04-2020

Customer Details				Invoice No.		10175			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		11-02-2020			
				PO No.		65502			
				PO Date.		07-02-2020			
				Req ID		55291			
				Req Date		07-02-2020			
				Loc Req No		21434			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	10	44.00	440.00	18	79.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00
3	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	15	68.00	1,020.00	18	183.60
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IGST		CGST		SGST		Total Taxable Amount		2,510.00	451.80
		225.90		225.90		Total Invoice Amount		2,961.80	
Rupees : Two Thousand Nine Hundred Sixty One and Paise Eighty Only.									

for Summit Sales LLP