

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 : 15-04-2020

Customer Details				Invoice No.		3580		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		11-12-2018		
				PO No.		55076		
				PO Date.		10-12-2018		
				Req ID		45972		
				Req Date		10-12-2018		
				Loc Req No		21112		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts		3926	5	195.00	975.00	18	175.50
	-							
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts		3926	5	94.00	470.00	18	84.60
	-							
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8			10	45.00	450.00	18	81.00
	-							
4	2163 - Carpentry - hardware - Sheet Metal Screw -			5	128.00	640.00	18	115.20
	-							
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,535.00		456.30
		228.15	228.15	Total Invoice Amount		2,991.30		
Rupees : Two Thousand Nine Hundred Ninty One and Paise Thirty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory