

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.		5379			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		01-04-2019			
				PO No.		57632			
				PO Date.		28-03-2019			
				Req ID		48145			
				Req Date		27-03-2019			
				Loc Req No		21244			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8				10	45.00	450.00	18	81.00
	-								
2	2156 - Carpentry - hardware - S.S. Screws - other -				10	190.00	1,900.00	18	342.00
	-								
3	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -				5	58.00	290.00	18	52.20
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4	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20
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5	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00
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6	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	10	142.00	1,420.00	18	255.60
	-								
7	2163 - Carpentry - hardware - Sheet Metal Screw -				10	85.00	850.00	18	153.00
	-								
8	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	5	65.00	325.00	18	58.50
	-								
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,575.00	1,183.50
		591.75		591.75		Total Invoice Amount		7,758.50	
Rupees : Seven Thousand Seven Hundred Fifty Eight and Paise Fifty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory