

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 : 16-04-2020

Customer Details Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice No.		9706			
				Invoice Date.		17-01-2020			
				PO No.		64865			
				PO Date.		16-01-2020			
				Req ID		54365			
				Req Date		02-01-2020			
				Loc Req No		11397			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	20	50.00	1,000.00	18	180.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				10	45.00	450.00	18	81.00
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				156.60		156.60		Total Invoice Amount	
						1,740.00		313.20	
						2,053.20			
Rupees : Two Thousand Fifty Three and Paise Twenty Only.									

for Summit Sales LLP