

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				Invoice No.		3718	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		19-12-2018	
				PO No.		55302	
				PO Date.		19-12-2018	
				Req ID		46163	
				Req Date		18-12-2018	
				Loc Req No		21130	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	48	18.00	864.00	18	155.52
	-						
2	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
	-						
3							
4							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,344.00	155.52
		77.76	77.76	Total Invoice Amount		1,499.52	
Rupees : One Thousand Four Hundred Ninty Nine and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory