

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.		3721		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		19-12-2018		
				PO No.		54934		
				PO Date.		01-12-2018		
				Req ID		45845		
				Req Date		30-11-2018		
				Loc Req No		21097		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00	
	-							
2	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70	
	-							
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80	
	-							
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	16	140.00	2,240.00	18	403.20	
	-							
5	9570 - Tools - Spade with handle - NA - nos	7301	5	94.00	470.00	18	84.60	
	-							
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,818.40		867.30
		433.65	433.65	Total Invoice Amount		5,685.71		
Rupees : Five Thousand Six Hundred Eighty Five and Paise Seventy One Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory