

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 : 17-04-2020

Customer Details				Invoice No.		9740			
Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-01-2020			
				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	30	50.00	1,500.00	18	270.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	10	58.00	580.00	18	104.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
187.20				187.20		Total Invoice Amount		2,454.40	
Rupees : Two Thousand Four Hundred Fifty Four and Paise Fourty Only.									

for Summit Sales LLP