

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.		7467	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-08-2019	
				PO No.		60939	
				PO Date.		21-08-2019	
				Req ID		51094	
				Req Date		20-08-2019	
				Loc Req No		98983	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"	7302	45	48.00	2,160.00	18	388.80
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	4	58.00	232.00	18	41.76
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm	7318	7	42.00	294.00	18	52.92
4							
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15							
IGST		CGST	SGST	Total Taxable Amount		2,686.00	483.48
		241.74	241.74	Total Invoice Amount		3,169.48	
Rupees : Three Thousand One Hundred Sixty Nine and Paise Fourty Eight Only.							

for Summit Sales LLP