

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.		3770				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		22-12-2018				
				PO No.		55356				
				PO Date.		20-12-2018				
				Req ID		46188				
				Req Date		19-12-2018				
				Loc Req No		21133				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -				2	58.00	116.00	18	20.88	
	-									
2	2135 - Carpentry - hardware - MS Nails - 1 In - kgs				3	89.00	267.00	18	48.06	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		383.00		68.94
		34.47		34.47		Total Invoice Amount		451.94		
Rupees : Four Hundred Fifty One and Paise Ninty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory