

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 : 18-04-2020

Customer Details				Invoice No.		9815						
Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-01-2020						
				PO No.		64908						
				PO Date.		16-01-2020						
				Req ID		54712						
				Req Date		20-01-2020						
				Loc Req No		11433						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	50	50.00	2,500.00	18	450.00			
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				10	45.00	450.00	18	81.00			
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20			
4												
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15												
IGST				CGST		SGST		Total Taxable Amount		3,240.00		583.20
				291.60		291.60		Total Invoice Amount		3,823.20		
Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.												

for Summit Sales LLP