

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 : 20-04-2020

Customer Details				Invoice No.	7574					
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	31-08-2019					
				PO No.	61048					
				PO Date.	24-08-2019					
				Req ID	51127					
				Req Date	21-08-2019					
				Loc Req No	21349					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	5	68.00	340.00	18	61.20			
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	58.00	290.00	18	52.20			
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	44.00	440.00	18	79.20			
4	2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	45.00	450.00	18	81.00			
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00			
6	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60			
7	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00			
8	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		5	120.00	600.00	18	108.00			
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00			
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	5,840.00	1,051.20
				525.60		525.60		Total Invoice Amount	6,891.20	
Rupees : Six Thousand Eight Hundred Ninty One and Paise Twenty Only.										

for Summit Sales LLP