

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.		7575		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		31-08-2019		
				PO No.		60987		
				PO Date.		22-08-2019		
				Req ID		51126		
				Req Date		21-08-2019		
				Loc Req No		21348		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92	
	10 nos							
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70	
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00	
4	9570 - Tools - Spade with handle - NA - nos	7301	5	94.00	470.00	18	84.60	
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00	
6	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80	
	silk							
7	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58	
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08	
9	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		13,679.70		2,401.08
		1,200.54	1,200.54	Total Invoice Amount		16,080.77		
Rupees : Sixteen Thousand Eighty and Paise Seventy Seven Only.								

for Summit Sales LLP