

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 : 21-04-2020

Customer Details				Invoice No.		9974				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-01-2020				
				PO No.		65016				
				PO Date.		23-01-2020				
				Req ID		54813				
				Req Date		23-01-2020				
				Loc Req No		99359				
	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	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"			7317	3	68.00	204.00	18	36.72	
3	2057 - Carpentry - hardware - Bombay Nails - other - 1"			7317	3	68.00	204.00	18	36.72	
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15										
IGST		CGST		SGST		Total Taxable Amount		748.00		134.64
		67.32		67.32		Total Invoice Amount		882.64		
Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.										

for Summit Sales LLP