

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 : 22-04-2020

Customer Details				Invoice No.		3670	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		17-12-2018	
				PO No.		55075	
				PO Date.		10-12-2018	
				Req ID		45971	
				Req Date		10-12-2018	
				Loc Req No		21111	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
	-						
2	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
	-						
3	4057 - Consumables - Sponges - NA - nos	3921	48	10.00	480.00	18	86.40
	-						
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	-						
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,660.00	478.80
		239.40	239.40	Total Invoice Amount		3,138.80	
Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory