

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.		7643				
Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-09-2019				
				PO No.		61359				
				PO Date.		05-09-2019				
				Req ID		51486				
				Req Date		05-09-2019				
				Loc Req No		11141				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	4.5	48.00	216.00	18	38.88	
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	0.5	58.00	29.00	18	5.22	
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	1	42.00	42.00	18	7.56	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		287.00		51.66
		25.83		25.83		Total Invoice Amount		338.66		
Rupees : Three Hundred Thirty Eight and Paise Sixty Six Only.										

for Summit Sales LLP