

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 : 23-04-2020

Customer Details				Invoice No.		7680			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-09-2019			
				PO No.		61327			
				PO Date.		04-09-2019			
				Req ID		51450			
				Req Date		04-09-2019			
				Loc Req No		99010			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	25	52.00	1,300.00	18	234.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				4	45.00	180.00	18	32.40
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				159.30		159.30		Total Invoice Amount	
						1,770.00		318.60	
						2,088.60			
Rupees : Two Thousand Eighty Eight and Paise Sixty Only.									

for Summit Sales LLP