

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.		6936				
Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-07-2019				
				PO No.		60027				
				PO Date.		15-07-2019				
				Req ID		50262				
				Req Date		15-07-2019				
				Loc Req No		11089				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40	
	-									
2	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00	
	-									
3	4009 - Consumables - Coconut Broom - other - nos			9603	20	16.00	320.00	0	0.00	
	-									
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	50	10.00	500.00	18	90.00	
	-									
5	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00	
	-									
6	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00	
	-									
7	9538 - Tools - Hacksaw blade - single - nos			8202	50	8.00	400.00	18	72.00	
	-									
8	9570 - Tools - Spade with handle - NA - nos			7301	10	94.00	940.00	18	169.20	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,470.00		957.60
		478.80		478.80		Total Invoice Amount		7,427.60		
Rupees : Seven Thousand Four Hundred Twenty Seven and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory