

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 : 28-04-2020

Customer Details				Invoice No.		7873						
Modi Housing Pvt Ltd Green Towers, Begumpet, Hyderabad GSTIN : 36AADCM5906D1ZP				Invoice Date.		24-09-2019						
				PO No.		61749						
				PO Date.		21-09-2019						
				Req ID		51827						
				Req Date		21-09-2019						
				Loc Req No		11166						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	2	48.00	96.00	18	17.28			
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			
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15												
IGST				CGST		SGST		Total Taxable Amount		167.00		30.06
				15.03		15.03		Total Invoice Amount		197.06		
Rupees : One Hundred Ninty Seven and Paise Six Only.												

for Summit Sales LLP