

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 : 29-04-2020

Customer Details				Invoice No.		6133				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		21-05-2019				
				PO No.		58817				
				PO Date.		18-05-2019				
				Req ID		49108				
				Req Date		15-05-2019				
				Loc Req No		21283				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00	
	-									
2	4057 - Consumables - Sponges - NA - nos			3921	48	8.30	398.40	18	71.70	
	-									
3	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80	
	-									
4	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00	
	-									
5	9570 - Tools - Spade with handle - NA - nos			7301	5	94.00	470.00	18	84.60	
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6										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,978.40		716.10
		358.05		358.05		Total Invoice Amount		4,694.51		
Rupees : Four Thousand Six Hundred Ninty Four and Paise Fifty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory