

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.		7945	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-09-2019	
				PO No.		61849	
				PO Date.		25-09-2019	
				Req ID		51912	
				Req Date		25-09-2019	
				Loc Req No		11183	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"	7302	2.5	48.00	120.00	18	21.60
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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14							
15							
IGST		CGST	SGST	Total Taxable Amount		191.00	34.38
		17.19	17.19	Total Invoice Amount		225.38	
Rupees : Two Hundred Twenty Five and Paise Thirty Eight Only.							

for Summit Sales LLP