

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 : 30-04-2020

Customer Details				Invoice No.		4262	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		23-01-2019	
				PO No.		55823	
				PO Date.		11-01-2019	
				Req ID		46599	
				Req Date		10-01-2019	
				Loc Req No		85736	
	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	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
	-						
3	9570 - Tools - Spade with handle - NA - nos	7301	6	94.00	564.00	18	101.52
	-						
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	94.00	470.00	18	84.60
	-						
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	195.00	975.00	18	175.50
	-						
6	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
	-						
7	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,941.00	645.66
	322.83	322.83	Total Invoice Amount		6,586.66		
Rupees : Six Thousand Five Hundred Eighty Six and Paise Sixty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory