

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 : 27-04-2020

Customer Details				Invoice No.		7052						
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		29-07-2019						
				PO No.		60065						
				PO Date.		17-07-2019						
				Req ID		50309						
				Req Date		16-07-2019						
				Loc Req No		21335						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 130 nos			4409	910	14.70	13,377.00	18	2,407.86			
2	2237 - Carpentry - wood - Sal wood Beading - other 3' x 1.5" x 3/4" - 65 nos			4409	195	14.70	2,866.50	18	515.96			
3	2237 - Carpentry - wood - Sal wood Beading - other 7' 6"x 3" x 1" - 10 nos			4409	75	30.45	2,283.75	18	411.08			
4	2237 - Carpentry - wood - Sal wood Beading - other 3' 9"x 3" x 1" - 10 nos			4409	37.5	30.45	1,141.88	18	205.54			
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15												
IGST				CGST		SGST		Total Taxable Amount		19,669.13		3,540.44
				1,770.22		1,770.22		Total Invoice Amount		23,209.58		
Rupees : Twenty Three Thousand Two Hundred Nine and Paise Fifty Eight Only.												

for Summit Sales LLP