

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 : 05-05-2020

Customer Details				Invoice No.		8074		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-10-2019		
				PO No.		62138		
				PO Date.		04-10-2019		
				Req ID		52170		
				Req Date		04-10-2019		
				Loc Req No		99050		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos		8202	50	10.00	500.00	18	90.00
2	9538 - Tools - Hacksaw blade - single - nos		8202	50	8.00	400.00	18	72.00
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8		7318	5	44.00	220.00	18	39.60
4	2304 - Carpentry - hardware - Wood Screws - 30 x 8			5	45.00	225.00	18	40.50
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15								
IGST		CGST	SGST	Total Taxable Amount		1,345.00		242.10
		121.05	121.05	Total Invoice Amount		1,587.10		
Rupees : One Thousand Five Hundred Eighty Seven and Paise Ten Only.								

for Summit Sales LLP