

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 : 06-05-2020

Customer Details				Invoice No.		2657			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		25-09-2018			
				PO No.		53425			
				PO Date.		21-09-2018			
				Req ID		44504			
				Req Date		20-09-2018			
				Loc Req No		98432			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	46	48.00	2,208.00	18	397.44
	-								
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20
	-								
3	2281 - Carpentry - hardware - Wooden Screws -			7318	8	42.00	336.00	18	60.48
	-								
4									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,834.00	510.12
		255.06		255.06		Total Invoice Amount		3,344.12	
Rupees : Three Thousand Three Hundred Fourty Four and Paise Twelve Only.									

for Summit Sales LLP