

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 : 07-05-2020

Customer Details				Invoice No.		10548				
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-02-2020				
				PO No.		66087				
				PO Date.		26-02-2020				
				Req ID		55595				
				Req Date		17-02-2020				
				Loc Req No		11528				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	80	50.00	4,000.00	18	720.00	
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				10	45.00	450.00	18	81.00	
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	15	58.00	870.00	18	156.60	
4										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,320.00		957.60
		478.80		478.80		Total Invoice Amount		6,277.60		
Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory