

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 : 08-05-2020

Customer Details				Invoice No.		2259	
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		27-08-2018	
				PO No.		52878	
				PO Date.		22-08-2018	
				Req ID		43997	
				Req Date		20-08-2018	
				Loc Req No		71567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	40	48.00	1,920.00	18	345.60
	-						
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	4	58.00	232.00	18	41.76
	-						
3	2281 - Carpentry - hardware - Wooden Screws -	7318	7	42.00	294.00	18	52.92
	-						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,446.00	440.28
		220.14	220.14	Total Invoice Amount		2,886.28	
Rupees : Two Thousand Eight Hundred Eighty Six and Paise Twenty Eight Only.							

for Summit Sales LLP