

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.		2264			
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		27-08-2018			
				PO No.		52480			
				PO Date.		10-08-2018			
				Req ID		43696			
				Req Date		08-08-2018			
				Loc Req No		71533			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -			8301	10	2424.00	24,240.00	18	4,363.20
	-								
2	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	56	560.00	31,360.00	18	5,644.80
	-								
3	2285 - Carpentry - hardware - SS Hinges - Others -			8302	198	218.00	43,164.00	18	7,769.52
	-								
4	2092 - Carpentry - hardware - Door Stopper - NA -			8302	66	105.00	6,930.00	18	1,247.40
	-								
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15									
IGST		CGST		SGST		Total Taxable Amount		105,694.00	19,024.92
		9,512.46		9,512.46		Total Invoice Amount		124,718.92	
Rupees : One Lakh(s) Twenty Four Thousand Seven Hundred Eighteen and Paise Ninty Two Only.									

for Summit Sales LLP