

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.		2258	
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		27-08-2018	
				PO No.		52456	
				PO Date.		09-08-2018	
				Req ID		43664	
				Req Date		07-08-2018	
				Loc Req No		71513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	58.00	580.00	18	104.40
	-						
2	9570 - Tools - Spade with handle - NA - nos	7301	15	94.00	1,410.00	18	253.80
	-						
3							
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15							
IGST		CGST	SGST	Total Taxable Amount		1,990.00	358.20
		179.10	179.10	Total Invoice Amount		2,348.20	
Rupees : Two Thousand Three Hundred Fourty Eight and Paise Twenty Only.							

for Summit Sales LLP