

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 : 28-Mar-20

Customer Details				Invoice No.		1134			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		15-05-2018			
				PO No.		50616			
				PO Date.		14-05-2018			
				Req ID		42006			
				Req Date		14-05-2018			
				Loc Req No		71315			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40
	-								
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	15	8.30	124.50	0	0.00
	-								
3	0000 - Item Not known				0	0.00	0.00	0	0.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		954.50	149.40
		74.70		74.70		Total Invoice Amount		1,103.90	
Rupees : One Thousand One Hundred Three and Paise Ninty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory