

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 : 30-Mar-20

Customer Details				Invoice No.		1166			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-05-2018			
				PO No.		50641			
				PO Date.		15-05-2018			
				Req ID		42023			
				Req Date		14-05-2018			
				Loc Req No		71305			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos			9603	30	15.00	450.00	0	0.00
	-								
2	4057 - Consumables - Sponges - NA - nos			3921	30	8.30	249.00	18	44.82
	-								
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		699.00	44.82
		22.41		22.41		Total Invoice Amount		743.82	
Rupees : Seven Hundred Fourty Three and Paise Eighty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory