

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 : 31-Mar-20

Customer Details				Invoice No.		1183			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-05-2018			
				PO No.		50020			
				PO Date.		17-04-2018			
				Req ID		41483			
				Req Date		14-04-2018			
				Loc Req No		71246			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	60	14.70	882.00	18	158.76
	-								
2	0000 - Item Not known				0	0.00	0.00	0	0.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		882.00	158.76
		79.38		79.38		Total Invoice Amount		1,040.76	
Rupees : One Thousand Fourty and Paise Seventy Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory