

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 : 01-04-2020

Customer Details				Invoice No.		8262						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-10-2019						
				PO No.		62166						
				PO Date.		07-10-2019						
				Req ID		52185						
				Req Date		07-10-2019						
				Loc Req No		72442						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	15	140.00	2,100.00	18	378.00			
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	20	125.00	2,500.00	0	0.00			
3	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40			
4	4009 - Consumables - Coconut Broom - other - nos			9603	20	16.00	320.00	0	0.00			
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		5,750.00		527.40
				263.70		263.70		Total Invoice Amount		6,277.40		
Rupees : Six Thousand Two Hundred Seventy Seven and Paise Fourty Only.												

for Summit Sales LLP