

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 : 02-04-2020

Customer Details				Invoice No.		8534						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-11-2019						
				PO No.		62764						
				PO Date.		30-10-2019						
				Req ID		52743						
				Req Date		30-10-2019						
				Loc Req No		72478						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2051 - Carpentry - hardware - Binding wire - 20			7217	20	47.00	940.00	18	169.20			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		940.00		169.20
				84.60		84.60		Total Invoice Amount		1,109.20		
Rupees : One Thousand One Hundred Nine and Paise Twenty Only.												

for Summit Sales LLP