

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 : 03-04-2020

Customer Details				Invoice No.		8641				
Nilgiri Estates				Invoice Date.		09-11-2019				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		62884				
				PO Date.		05-11-2019				
				Req ID		52870				
GSTIN : 36AAHFN0766F1ZA				Req Date		05-11-2019				
				Loc Req No		72492				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4062 - Consumables - Torch light - Big - nos				2	680.00	1,360.00	12	163.20	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,360.00		163.20
		81.60		81.60		Total Invoice Amount		1,523.20		
Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.										

for Summit Sales LLP