

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-Apr-20

Customer Details				Invoice No.		1240			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		26-05-2018			
				PO No.		50718			
				PO Date.		19-05-2018			
				Req ID		42083			
				Req Date		19-05-2018			
				Loc Req No		71320			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	106.72	1,067.20	18	192.10
	-								
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	10	193.20	1,932.00	18	347.76
	-								
3	2156 - Carpentry - hardware - S.S. Screws - other -				20	130.00	2,600.00	18	468.00
	-								
4	0000 - Item Not known				0	0.00	0.00	0	0.00
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,599.20	1,007.86
		503.93		503.93		Total Invoice Amount		6,607.06	
Rupees : Six Thousand Six Hundred Seven and Paise Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory