

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.		1241			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		26-05-2018			
				PO No.		50811			
				PO Date.		25-05-2018			
				Req ID		42198			
				Req Date		25-05-2018			
				Loc Req No		71340			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes			3006	1	780.00	780.00	12	93.60
	-								
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		780.00	93.60
		46.80		46.80		Total Invoice Amount		873.60	
Rupees : Eight Hundred Seventy Three and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory