

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 : 06-04-2020

Customer Details				Invoice No.		8860				
Nilgiri Estates				Invoice Date.		26-11-2019				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		63323				
				PO Date.		20-11-2019				
				Req ID		53274				
GSTIN : 36AAHFN0766F1ZA				Req Date		20-11-2019				
				Loc Req No		72515				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8				22	175.00	3,850.00	18	693.00	
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	22	142.00	3,124.00	18	562.32	
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15										
IGST		CGST		SGST		Total Taxable Amount		6,974.00		1,255.32
		627.66		627.66		Total Invoice Amount		8,229.32		
Rupees : Eight Thousand Two Hundred Twenty Nine and Paise Thirty Two Only.										

for Summit Sales LLP