

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.		8903			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-11-2019			
				PO No.		63332			
				PO Date.		20-11-2019			
				Req ID		53282			
				Req Date		20-11-2019			
				Loc Req No		72517			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00
2	4006 - Consumables - Bucket - other - nos			7310	4	234.00	936.00	18	168.48
3	4009 - Consumables - Coconut Broom - other - nos			9603	25	16.00	400.00	0	0.00
4	4005 - Consumables - Broom with stick - NA - nos Cob web Stick				5	130.00	650.00	18	117.00
5	9513 - Tools - Crowbar - other - nos				2	655.00	1,310.00	18	235.80
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				386.64		386.64		Total Invoice Amount	
						4,696.00		5,469.28	
Rupees : Five Thousand Four Hundred Sixty Nine and Paise Twenty Eight Only.									

for Summit Sales LLP