

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 : 07-04-2020

Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		8962				
				Invoice Date.		03-12-2019				
				PO No.		63561				
				PO Date.		29-11-2019				
				Req ID		53489				
				Req Date		28-11-2019				
				Loc Req No		72531				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	3	866.00	2,598.00	18	467.64	
	3 ltrs W01									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,598.00		467.64
		233.82		233.82		Total Invoice Amount		3,065.64		
Rupees : Three Thousand Sixty Five and Paise Sixty Four Only.										

for Summit Sales LLP