

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				Invoice No.		8965		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		03-12-2019		
				PO No.		63427		
				PO Date.		25-11-2019		
				Req ID		53399		
				Req Date		25-11-2019		
				Loc Req No		72527		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs		3102	10	52.50	525.00	18	94.50
2	6614 - Paints - Blue Oxide Powder - NA - Kgs			10	52.50	525.00	18	94.50
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -		7317	10	58.00	580.00	18	104.40
4	2156 - Carpentry - hardware - S.S. Screws - other - 38 X 8			10	175.00	1,750.00	18	315.00
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts		3926	5	142.00	710.00	18	127.80
6	2055 - Carpentry - hardware - Bombay Nails - 21/2		7317	8	68.00	544.00	18	97.92
7								
8								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,634.00		834.12
		417.06	417.06	Total Invoice Amount		5,468.12		
Rupees : Five Thousand Four Hundred Sixty Eight and Paise Twelve Only.								

for Summit Sales LLP