

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 : 08-04-2020

Customer Details				Invoice No.		9044				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-12-2019				
				PO No.		63757				
				PO Date.		04-12-2019				
				Req ID		53624				
				Req Date		03-12-2019				
				Loc Req No		72541				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	37	48.00	1,776.00	18	319.68	
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	3.5	58.00	203.00	18	36.54	
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	5	42.00	210.00	18	37.80	
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,189.00		394.02
		197.01		197.01		Total Invoice Amount		2,583.02		
Rupees : Two Thousand Five Hundred Eighty Three and Paise Two Only.										

for Summit Sales LLP