

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 : 09-04-2020

Customer Details				Invoice No.		9112				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-12-2019				
				PO No.		63667				
				PO Date.		02-12-2019				
				Req ID		53599				
				Req Date		02-12-2019				
				Loc Req No		72538				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk			3214	20	46.00	920.00	18	165.60	
2	3134 - Chemicals - Tile Grout - 1kg - pkts white			3214	20	46.00	920.00	18	165.60	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,840.00		331.20
		165.60		165.60		Total Invoice Amount		2,171.20		
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.										

for Summit Sales LLP