

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-Apr-20

Customer Details				Invoice No.		1330			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		02-06-2018			
				PO No.		50952			
				PO Date.		01-06-2018			
				Req ID		42309			
				Req Date		31-05-2018			
				Loc Req No		71362			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	3	48.00	144.00	18	25.92
	-								
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	1	58.00	58.00	18	10.44
	-								
3	2281 - Carpentry - hardware - Wooden Screws -			7318	1	42.00	42.00	18	7.56
	-								
4	0000 - Item Not known				0	0.00	0.00	0	0.00
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		244.00	43.92
		21.96		21.96		Total Invoice Amount		287.92	
Rupees : Two Hundred Eighty Seven and Paise Ninty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory