

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 : 11-04-2020

Customer Details				Invoice No.		9324				
Nilgiri Estates				Invoice Date.		27-12-2019				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		64038				
				PO Date.		16-12-2019				
				Req ID		53969				
GSTIN : 36AAHFN0766F1ZA				Req Date		16-12-2019				
				Loc Req No		72559				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3108 - Chemicals - Damp Guard - NA - kgs				15	346.00	5,190.00	18	934.20	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,190.00		934.20
		467.10		467.10		Total Invoice Amount		6,124.20		
Rupees : Six Thousand One Hundred Twenty Four and Paise Twenty Only.										

for Summit Sales LLP