

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 : 15-04-2020

Customer Details				Invoice No.		7374				
Nilgiri Estates				Invoice Date.		23-08-2019				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		61009				
				PO Date.		23-08-2018				
				Req ID		51037				
				Req Date		19-08-2019				
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72345				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5175 - Equipment - consumable durable - TV - Other				1	8897.41	8,897.41	18	1,601.52	
	LED TV 32"									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,897.41		1,601.52
		800.76		800.76		Total Invoice Amount		10,498.94		
Rupees : Ten Thousand Four Hundred Ninty Eight and Paise Ninty Four Only.										

for Summit Sales LLP