

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 : 14-04-2020

Customer Details				Invoice No.		6676				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		29-06-2019				
				PO No.		58634				
				PO Date.		12-05-2019				
				Req ID		49018				
				Req Date		09-05-2019				
				Loc Req No		72168				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4547 - Electrical - other - Distribution Board - 3			8537	6	1248.00	7,488.00	18	1,347.84	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	3	58.00	174.00	18	31.32	
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3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,662.00		1,379.16
		689.58		689.58		Total Invoice Amount		9,041.16		
Rupees : Nine Thousand Fourty One and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory