

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.		6678				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		29-06-2019				
				PO No.		59612				
				PO Date.		27-06-2019				
				Req ID		49883				
				Req Date		26-06-2019				
				Loc Req No		72246				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	50	48.00	2,400.00	18	432.00	
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2										
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15										
IGST		CGST		SGST		Total Taxable Amount		2,400.00		432.00
		216.00		216.00		Total Invoice Amount		2,832.00		
Rupees : Two Thousand Eight Hundred Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory