

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.		6680				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		29-06-2019				
				PO No.		59578				
				PO Date.		26-06-2019				
				Req ID		49869				
				Req Date		25-06-2019				
				Loc Req No		72241				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other -				22	180.00	3,960.00	18	712.80	
	-									
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	22	142.00	3,124.00	18	562.32	
	-									
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IGST		CGST		SGST		Total Taxable Amount		7,084.00		1,275.12
		637.56		637.56		Total Invoice Amount		8,359.12		
Rupees : Eight Thousand Three Hundred Fifty Nine and Paise Twelve Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory