

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 : 16-04-2020

Customer Details				Invoice No.		5912	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-05-2019	
				PO No.		58469	
				PO Date.		06-05-2019	
				Req ID		48218	
				Req Date		29-03-2019	
				Loc Req No		72077	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		1	2361.00	2,361.00	18	424.98
2	-						
2	5517 - Furniture - Centre table - NA - Nos		4	3045.00	12,180.00	18	2,192.40
	-						
3	5510 - Furniture - Sofa Set - 2 seater - nos		1	24675.00	24,675.00	18	4,441.50
	-						
4	5513 - Furniture - Tables - NA - nos		1	4513.00	4,513.00	18	812.34
	-						
5	5513 - Furniture - Tables - NA - nos		1	4725.00	4,725.00	18	850.50
	-						
6	5502 - Furniture - Chairs - NA - nos		1	3117.00	3,117.00	18	561.06
	-						
7	0000 - Item Not known		0	0.00	0.00	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		51,571.00	9,282.78
		4,641.39	4,641.39	Total Invoice Amount		60,853.78	
Rupees : Sixty Thousand Eight Hundred Fifty Three and Paise Seventy Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory