

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.		5410				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		03-04-2019				
				PO No.		54662				
				PO Date.		20-11-2018				
				Req ID		45626				
				Req Date		20-11-2018				
				Loc Req No		71742				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2234 - Carpentry - wood - Sal wood - other - cft			4418	12.2	1350.00	16,470.00	18	2,964.60	
	-									
2	0000 - Item Not known				0	0.00	0.00	0	0.00	
3										
4										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		16,470.00		2,964.60
		1,482.30		1,482.30		Total Invoice Amount		19,434.60		
Rupees : Ninteen Thousand Four Hundred Thirty Four and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory