

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 : 17-04-2020

Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		10286						
				Invoice Date.		14-02-2020						
				PO No.		65754						
				PO Date.		13-02-2020						
				Req ID		55489						
				Req Date		12-02-2020						
				Loc Req No		72686						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9537 - Tools - Hacksaw blade - double - nos			8202	25	10.00	250.00	18	45.00			
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	10	44.00	440.00	18	79.20			
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15												
IGST				CGST		SGST		Total Taxable Amount		690.00		124.20
				62.10		62.10		Total Invoice Amount		814.20		
Rupees : Eight Hundred Fourteen and Paise Twenty Only.												

for Summit Sales LLP