

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 : 20-04-2020

Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		7549						
				Invoice Date.		31-08-2019						
				PO No.		61153						
				PO Date.		28-08-2019						
				Req ID		51290						
				Req Date		27-08-2019						
				Loc Req No		72367						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8				22	120.00	2,640.00	18	475.20			
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		5,764.00		1,037.52
				518.76		518.76		Total Invoice Amount		6,801.52		
Rupees : Six Thousand Eight Hundred One and Paise Fifty Two Only.												

for Summit Sales LLP