

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 : 21-04-2020

Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		7613						
				Invoice Date.		04-09-2019						
				PO No.		61239						
				PO Date.		31-08-2019						
				Req ID		51368						
				Req Date		30-08-2019						
				Loc Req No		72376						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	10	68.00	680.00	18	122.40			
2	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	20	6.00	120.00	0	0.00			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		800.00		122.40
				61.20		61.20		Total Invoice Amount		922.40		
Rupees : Nine Hundred Twenty Two and Paise Fourty Only.												

for Summit Sales LLP