

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 : 06-Apr-20

Customer Details				Invoice No.		1379				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-06-2018				
				PO No.		51049				
				PO Date.		06-06-2018				
				Req ID		42373				
				Req Date		05-06-2018				
				Loc Req No		71377				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	22	48.00	1,056.00	18	190.08	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2	58.00	116.00	18	20.88	
	-									
3	2281 - Carpentry - hardware - Wooden Screws -			7318	4	42.00	168.00	18	30.24	
	-									
4	0000 - Item Not known				0	0.00	0.00	0	0.00	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,340.00		241.20
		120.60		120.60		Total Invoice Amount		1,581.20		
Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory