

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.		1380			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-06-2018			
				PO No.		50947			
				PO Date.		01-06-2018			
				Req ID		42310			
				Req Date		31-05-2018			
				Loc Req No		71363			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	40	46.00	1,840.00	28	515.20
	-								
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	40	46.00	1,840.00	28	515.20
	-								
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	5	58.00	290.00	18	52.20
	-								
4	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00
	-								
5	4006 - Consumables - Bucket - other - nos			7310	10	125.00	1,250.00	18	225.00
	-								
6	0000 - Item Not known				0	0.00	0.00	0	0.00
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,620.00	1,559.60
		779.80		779.80		Total Invoice Amount		8,179.60	
Rupees : Eight Thousand One Hundred Seventy Nine and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory