

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 : 24-04-2020

Customer Details				Invoice No.		7739				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-09-2019				
				PO No.		61155				
				PO Date.		28-08-2019				
				Req ID		51298				
				Req Date		28-08-2019				
				Loc Req No		72369				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	Silk									
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	white									
3	6621 - Paints - Janta pasta - NA - Nos			3506	10	52.00	520.00	18	93.60	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,360.00		424.80
		212.40		212.40		Total Invoice Amount		2,784.80		
Rupees : Two Thousand Seven Hundred Eighty Four and Paise Eighty Only.										

for Summit Sales LLP