

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 : 25-04-2020

Customer Details				Invoice No.		6062			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-05-2019			
				PO No.		58442			
				PO Date.		04-05-2019			
				Req ID		48808			
				Req Date		30-04-2019			
				Loc Req No		72134			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other -				12	180.00	2,160.00	18	388.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	12	142.00	1,704.00	18	306.72
3	-								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				347.76		347.76		Total Invoice Amount	
						3,864.00		4,559.52	
Rupees : Four Thousand Five Hundred Fifty Nine and Paise Fifty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory