

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 : 27-04-2020

Customer Details				Invoice No.		6095				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-05-2019				
				PO No.		58659				
				PO Date.		13-05-2019				
				Req ID		49034				
				Req Date		11-05-2019				
				Loc Req No		72174				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3106 - Chemicals - Crack - X- Paste - NA - bags				8	278.80	2,230.40	18	401.48	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,230.40		401.48
		200.74		200.74		Total Invoice Amount		2,631.87		
Rupees : Two Thousand Six Hundred Thirty One and Paise Eighty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory