

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 : 29-04-2020

Customer Details				Invoice No.		7912				
Nilgiri Estates				Invoice Date.		27-09-2019				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		60861				
				PO Date.		17-08-2019				
				Req ID		51015				
GSTIN : 36AAHFN0766F1ZA				Req Date		17-08-2019				
				Loc Req No		72340				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos			9405	6	1820.00	10,920.00	12	1,310.40	
	LR-02-291-XX-57									
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IGST		CGST		SGST		Total Taxable Amount		10,920.00		1,310.40
		655.20		655.20		Total Invoice Amount		12,230.40		
Rupees : Twelve Thousand Two Hundred Thirty and Paise Fourty Only.										

for Summit Sales LLP