

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.		7913			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-09-2019			
				PO No.		61219			
				PO Date.		30-08-2019			
				Req ID		51329			
				Req Date		28-08-2019			
				Loc Req No		72373			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos				12	52.00	624.00	18	112.32
2	7560 - Stationery - other - Pen - NA - nos			9608	50	5.50	275.00	12	33.00
	Blue 50 nos black 50 nos								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				72.66		72.66		Total Invoice Amount	
						899.00		145.32	
						1,044.32			
Rupees : One Thousand Fourty Four and Paise Thirty Two Only.									

for Summit Sales LLP