

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.		7056			
Nilgiri Estates				Invoice Date.		30-07-2019			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		60187			
				PO Date.		23-07-2019			
				Req ID		50414			
GSTIN : 36AAHFN0766F1ZA				Req Date		22-07-2019			
				Loc Req No		72285			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos				1	680.00	680.00	12	81.60
2	9596 - Tools - Bamboo - NA - Nos				2	85.00	170.00	0	0.00
	5 5" Security Latti								
3									
4									
5									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		850.00	81.60
		40.80		40.80		Total Invoice Amount		931.60	
Rupees : Nine Hundred Thirty One and Paise Sixty Only.									

for Summit Sales LLP