

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 : 13-05-2020

Customer Details				Invoice No.		7156			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-08-2019			
				PO No.		60574			
				PO Date.		05-08-2019			
				Req ID		50783			
				Req Date		05-08-2019			
				Loc Req No		72321			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos			3506	30	52.00	1,560.00	18	280.80
2	7109 - Plumbing - other - Araldite - other - gms			3506	5	577.50	2,887.50	18	519.76
3	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80
4	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	8	46.00	368.00	18	66.24
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12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				582.80		582.80		Total Invoice Amount	
						6,475.50		1,165.60	
						7,641.09			
Rupees : Seven Thousand Six Hundred Fourty One and Paise Nine Only.									

for Summit Sales LLP