

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 : 15-05-2020

Customer Details				Invoice No.	10649		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	03-03-2020		
				PO No.	66196		
				PO Date.	28-02-2020		
				Req ID	55888		
				Req Date	27-02-2020		
				Loc Req No	72703		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		12	175.00	2,100.00	18	378.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
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15							
	IGST	CGST	SGST	Total Taxable Amount	3,804.00		684.72
		342.36	342.36	Total Invoice Amount	4,488.72		
Rupees : Four Thousand Four Hundred Eighty Eight and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory