

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 : 11-06-2020

Customer Details				Invoice No.		7191			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-08-2019			
				PO No.		60518			
				PO Date.		02-08-2019			
				Req ID		50654			
				Req Date		30-07-2019			
				Loc Req No		72310			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	17	48.00	816.00	18	146.88
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2	58.00	116.00	18	20.88
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	3	42.00	126.00	18	22.68
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15									
IGST				CGST	SGST	Total Taxable Amount		1,058.00	190.44
				95.22	95.22	Total Invoice Amount		1,248.44	
Rupees : One Thousand Two Hundred Fourty Eight and Paise Fourty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory