

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 : 01-04-2020

Customer Details				Invoice No.		8261	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-10-2019	
				PO No.		62046	
				PO Date.		01-10-2019	
				Req ID		52009	
				Req Date		28-09-2019	
				Loc Req No		72419	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other 3' x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
3	2237 - Carpentry - wood - Sal wood Beading - other 7' 6"x 3" x 1" - 12 nos	4409	90	30.45	2,740.50	18	493.28
4	2237 - Carpentry - wood - Sal wood Beading - other 3' 9"x 3" x 1" - 12 nos	4409	45	30.45	1,370.25	18	246.64
5							
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7							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,607.75	2,089.38
		1,044.69	1,044.69	Total Invoice Amount		13,697.14	
Rupees : Thirteen Thousand Six Hundred Ninty Seven and Paise Fourteen Only.							

for Summit Sales LLP