

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-04-2020

| Customer Details  |  |        |                      | Invoice No.          | 8646       |          |      |
|---|--|--------|----------------------|----------------------|------------|----------|------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |  |        |                      | Invoice Date.        | 11-11-2019 |          |      |
|   |  |        |                      | PO No.               | 62857      |          |      |
|   |  |        |                      | PO Date.             | 05-11-2019 |          |      |
|   |  |        |                      | Req ID               | 52858      |          |      |
|   |  |        |                      | Req Date             | 04-11-2019 |          |      |
|   |  |        |                      | Loc Req No           | 72486      |          |      |
|   |  |        |                      | Description of Goods | HSN/SAC    | Qty      | Rate |
| 1   | 3108 - Chemicals - Damp Guard - NA - kgs | 25     | 346.00               | 8,650.00             | 18         | 1,557.00 |      |
| 2   |  |        |                      |                      |            |          |      |
| 3   |  |        |                      |                      |            |          |      |
| 4   |  |        |                      |                      |            |          |      |
| 5   |  |        |                      |                      |            |          |      |
| 6   |  |        |                      |                      |            |          |      |
| 7   |  |        |                      |                      |            |          |      |
| 8   |  |        |                      |                      |            |          |      |
| 9   |  |        |                      |                      |            |          |      |
| 10  |  |        |                      |                      |            |          |      |
| 11  |  |        |                      |                      |            |          |      |
| 12  |  |        |                      |                      |            |          |      |
| 13  |  |        |                      |                      |            |          |      |
| 14  |  |        |                      |                      |            |          |      |
| 15  |  |        |                      |                      |            |          |      |
| IGST  | CGST                                     | SGST   | Total Taxable Amount | 8,650.00             |            | 1,557.00 |      |
|   | 778.50                                   | 778.50 | Total Invoice Amount | 10,207.00            |            |          |      |
| Rupees : Ten Thousand Two Hundred Seven Only.   |  |        |                      |                      |            |          |      |

**for Summit Sales LLP**