

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 : 17-04-2020

Customer Details				Invoice No.		7503			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-08-2019			
				PO No.		60867			
				PO Date.		19-08-2019			
				Req ID		51013			
				Req Date		17-08-2019			
				Loc Req No		72341			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'2" x 2'0 - 09 nos			68022310	147.06	112.35	16,522.19	18	2,974.00
2	8501 - Stone - granite - Black - 19mm - sft 6'2" x 2'0 - 09 nos			68022310	111.06	112.35	12,477.59	18	2,245.96
3	8500 - Stone - granite - Beading - NA - rft Black - 8'2" x 0.4" - 09 nos				73.53	37.45	2,753.70	18	495.68
4	8500 - Stone - granite - Beading - NA - rft Black - 6'2" x 0.4" - 09 nos				55.53	37.45	2,079.60	18	374.32
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				3,044.98		3,044.98		Total Invoice Amount	
						33,833.08		39,923.04	
Rupees : Thirty Nine Thousand Nine Hundred Twenty Three and Paise Four Only.									

for Summit Sales LLP