

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 : 20-04-2020

Customer Details				Invoice No.		9901			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-01-2020			
				PO No.		64986			
				PO Date.		23-01-2020			
				Req ID		54767			
				Req Date		21-01-2020			
				Loc Req No		72625			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7'0 x 1.5" x 3/4" - 160 nos			4409	280	14.70	4,116.00	18	740.88
2	2237 - Carpentry - wood - Sal wood Beading - other 3'0 x 1.5" x 3/4" - 80 nos			4409	150	14.70	2,205.00	18	396.90
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				568.89		568.89		Total Invoice Amount	
						6,321.00		1,137.78	
								7,458.78	
Rupees : Seven Thousand Four Hundred Fifty Eight and Paise Seventy Eight Only.									

for Summit Sales LLP