

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.		7550				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		31-08-2019				
				PO No.		60937				
				PO Date.		21-08-2019				
				Req ID		51098				
				Req Date		20-08-2019				
				Loc Req No		72352				
					Description of Goods			HSN/SAC	Qty	Rate
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	490	14.70	7,203.00	18	1,296.54	
	7' x 1.5" x 3/4" - 70 nos									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	105	14.70	1,543.50	18	277.84	
	3' x 1.5" x 3/4" - 35 nos									
3	2237 - Carpentry - wood - Sal wood Beading - other			4409	105	30.45	3,197.25	18	575.50	
	7' 6"x 3" x 1" - 14 nos									
4	2237 - Carpentry - wood - Sal wood Beading - other			4409	52.5	30.45	1,598.62	18	287.76	
	3' 9"x 3" x 1" - 14 nos									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		13,542.37		2,437.64
		1,218.82		1,218.82		Total Invoice Amount		15,979.99		
Rupees : Fifteen Thousand Nine Hundred Seventy Nine and Paise Ninty Nine Only.										

for Summit Sales LLP