

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 : 27-04-2020

Customer Details				Invoice No.		7831						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-09-2019						
				PO No.		61646						
				PO Date.		18-09-2019						
				Req ID		51729						
				Req Date		17-09-2019						
				Loc Req No		72401						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2237 - Carpentry - wood - Sal wood Beading - other 7' 6"x 3" x 1" - 20 nos			4409	150	30.45	4,567.50	18	822.16			
2	2237 - Carpentry - wood - Sal wood Beading - other 3'9" x 3" x 1" - 20 nos			4409	75	30.45	2,283.75	18	411.08			
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15												
IGST				CGST		SGST		Total Taxable Amount		6,851.25		1,233.24
				616.62		616.62		Total Invoice Amount		8,084.48		
Rupees : Eight Thousand Eighty Four and Paise Fourty Eight Only.												

for Summit Sales LLP