

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 : 29-04-2020

Customer Details				Invoice No.		7935						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-09-2019						
				PO No.		60517						
				PO Date.		02-08-2019						
				Req ID		48003						
				Req Date		20-03-2019						
				Loc Req No		72040						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X			4418	13	1888.00	24,544.00	18	4,417.92			
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2			4418	5	2088.00	10,440.00	18	1,879.20			
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IGST				CGST		SGST		Total Taxable Amount		34,984.00		6,297.12
				3,148.56		3,148.56		Total Invoice Amount		41,281.12		
Rupees : Fourty One Thousand Two Hundred Eighty One and Paise Twelve Only.												

for Summit Sales LLP