

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-05-2020

Customer Details				Invoice No.	8087		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA				Invoice Date.	05-10-2019		
				PO No.	61851		
				PO Date.	25-09-2019		
				Req ID	51920		
				Req Date	25-09-2019		
				Loc Req No	72413		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"	7302	26	48.00	1,248.00	18	224.64
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5	58.00	145.00	18	26.10
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm	7318	4	42.00	168.00	18	30.24
4							
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15							
	IGST	CGST	SGST	Total Taxable Amount	1,561.00		280.98
		140.49	140.49	Total Invoice Amount	1,841.98		
Rupees : One Thousand Eight Hundred Fourty One and Paise Ninty Eight Only.							

for Summit Sales LLP