

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Billing Details		Customer Details		Shipping Details		Invoice No	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA				Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		33835	
				Invoice Date		06 Nov 2023	
				PO No		20231104018	
				PO Date		04 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	3.00	173.00	519	18.00	93.42
2	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Pairs	73181900	4.00	341.25	1,365	18.00	245.7
3	SACP8102-Sanitary CP-Wash basin-White--Nos.	6910100	2.00	836.00	1,672	18.00	300.96
4	SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.	6910100	2.00	815.00	1,630	18.00	293.4
				Total Taxable Amount	5,186.00		933.48
				Total Invoice Amount			6,119.00
IGST		CGST	SGST				
0.00		466.74	466.74				

Rupces : Six Thousand One Hundred And Nineteen Only.

Bank Details



For Summit Sales LLP