

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 : 28-Mar-20

Customer Details				Invoice No.		1135				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		15-05-2018				
				PO No.		50476				
				PO Date.		08-05-2018				
				Req ID		41884				
				Req Date		08-05-2018				
				Loc Req No		71292				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	6	534.30	3,205.80	18	577.04	
	-									
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	8	134.25	1,074.00	18	193.32	
	-									
3	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	8	71.25	570.00	18	102.60	
	-									
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In -			8481	20	44.00	880.00	18	158.40	
	-									
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	4	206.25	825.00	18	148.50	
	-									
6	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	40	19.00	760.00	18	136.80	
	-									
7	0000 - Item Not known				0	0.00	0.00	0	0.00	
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,314.80		1,316.66
		658.33		658.33		Total Invoice Amount		8,631.46		
Rupees : Eight Thousand Six Hundred Thirty One and Paise Fourty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory