

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 : 31-Mar-20

Customer Details				Invoice No.		1181				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-05-2018				
				PO No.		50173				
				PO Date.		21-04-2018				
				Req ID		41558				
				Req Date		19-04-2018				
				Loc Req No		71252				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	12	2047.00	24,564.00	18	4,421.52	
	-									
2	0000 - Item Not known				0	0.00	0.00	0	0.00	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		24,564.00		4,421.52
		2,210.76		2,210.76		Total Invoice Amount		28,985.52		
Rupees : Twenty Eight Thousand Nine Hundred Eighty Five and Paise Fifty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory