

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.	1185							
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA					Invoice Date.	21-05-2018							
					PO No.	50475							
					PO Date.	08-05-2018							
					Req ID	41851							
					Req Date	05-05-2018							
					Loc Req No	71288							
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	4	504.00	2,016.00	18	362.88				
	-												
2	7302 - Plumbing - sanitary - Health Faucet - NA -			3924	4	465.50	1,862.00	18	335.16				
	-												
3	0000 - Item Not known				0	0.00	0.00	0	0.00				
4													
5													
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7													
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9													
10													
11													
12													
13													
14													
15													
IGST		CGST		SGST		Total Taxable Amount		3,878.00				698.04	
		349.02		349.02		Total Invoice Amount		4,576.04					
Rupees : Four Thousand Five Hundred Seventy Six and Paise Four Only.													

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory