

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 : 31-03-2020

Customer Details				Invoice No.		8394				
Nilgiri Estates				Invoice Date.		26-10-2019				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		62609				
				PO Date.		24-10-2019				
				Req ID		52590				
GSTIN : 36AAHFN0766F1ZA				Req Date		23-10-2019				
				Loc Req No		72467				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10031 - Plumbing - PVC - Bend with door - 4 In -			39174000	20	95.00	1,900.00	18	342.00	
2	7434 - Plumbing - PVC - Reducer Tee - other - nos			3917	4	147.00	588.00	18	105.84	
	3" x 4"									
3	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	30	36.00	1,080.00	18	194.40	
4	10024 - Plumbing - PVC - Bend with door - 3 In -			39174000	15	69.00	1,035.00	18	186.30	
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	4	115.00	460.00	18	82.80	
6										
7										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,063.00		911.34
		455.67		455.67		Total Invoice Amount		5,974.34		
Rupees : Five Thousand Nine Hundred Seventy Four and Paise Thirty Four Only.										

for Summit Sales LLP