

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 Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		10027			
				Invoice Date.		03-02-2020			
				PO No.		65298			
				PO Date.		31-01-2020			
				Req ID		55072			
				Req Date		31-01-2020			
				Loc Req No		72662			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	10	332.00	3,320.00	18	597.60
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	168.00	1,680.00	18	302.40
3									
4									
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8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				450.00		450.00		Total Invoice Amount	
						5,000.00		900.00	
						5,900.00			
Rupees : Five Thousand Nine Hundred Only.									

for Summit Sales LLP