

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.		10030						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		03-02-2020						
				PO No.		65249						
				PO Date.		30-01-2020						
				Req ID		55002						
				Req Date		29-01-2020						
				Loc Req No		72657						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	16	134.00	2,144.00	18	385.92			
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	16	75.00	1,200.00	18	216.00			
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"			8481	20	48.00	960.00	18	172.80			
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	8	206.00	1,648.00	18	296.64			
5	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	20	19.00	380.00	18	68.40			
6	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	12	544.00	6,528.00	18	1,175.04			
7												
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14												
15												
IGST				CGST		SGST		Total Taxable Amount		12,860.00		2,314.80
				1,157.40		1,157.40		Total Invoice Amount		15,174.80		
Rupees : Fifteen Thousand One Hundred Seventy Four and Paise Eighty Only.												

for Summit Sales LLP