

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.		10035		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		03-02-2020		
				PO No.		65297		
				PO Date.		31-01-2020		
				Req ID		55071		
				Req Date		31-01-2020		
				Loc Req No		72663		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white		69101000	7	7227.00	50,589.00	18	9,106.02
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white		69101000	5	1003.00	5,015.00	18	902.70
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white		69101000	5	941.00	4,705.00	18	846.90
4	7319 - Plumbing - sanitary - Wall hung rag bolts -		7318	10	332.00	3,320.00	18	597.60
5	7323 - Plumbing - sanitary - Washbasin rag bolts -		7318	14	168.00	2,352.00	18	423.36
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IGST		CGST	SGST	Total Taxable Amount		65,981.00		11,876.58
		5,938.29	5,938.29	Total Invoice Amount		77,857.58		
Rupees : Seventy Seven Thousand Eight Hundred Fifty Seven and Paise Fifty Eight Only.								

for Summit Sales LLP