

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-04-2020

Customer Details				Invoice No.	6457			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA				Invoice Date.	15-06-2019			
				PO No.	57532			
				PO Date.	25-03-2019			
				Req ID	48074			
				Req Date	23-03-2019			
				Loc Req No	72050			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	8	2037.00	16,296.00	18	2,933.28	
2	-							
3								
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15								
	IGST	CGST	SGST	Total Taxable Amount	16,296.00		2,933.28	
		1,466.64	1,466.64	Total Invoice Amount	19,229.28			
Rupees : Nineteen Thousand Two Hundred Twenty Nine and Paise Twenty Eight Only.								

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory