

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 : 02-04-2020

Customer Details				Invoice No.		8296		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-10-2019		
				PO No.		62384		
				PO Date.		16-10-2019		
				Req ID		52408		
				Req Date		16-10-2019		
				Loc Req No		72457		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white		69101000	8	7227.00	57,816.00	18	10,406.88
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white		69101000	8	1003.00	8,024.00	18	1,444.32
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white		69101000	8	941.00	7,528.00	18	1,355.04
4	7319 - Plumbing - sanitary - Wall hung rag bolts -		7318	8	317.00	2,536.00	18	456.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -		7318	8	168.00	1,344.00	18	241.92
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IGST		CGST	SGST	Total Taxable Amount		77,248.00		13,904.64
		6,952.32	6,952.32	Total Invoice Amount		91,152.64		
Rupees : Ninty One Thousand One Hundred Fifty Two and Paise Sixty Four Only.								

for Summit Sales LLP