

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 : 03-04-2020

Customer Details				Invoice No.		6538				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-06-2019				
				PO No.		59180				
				PO Date.		12-06-2019				
				Req ID		49519				
				Req Date		11-06-2019				
				Loc Req No		72208				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	145.00	1,450.00	18	261.00	
	-									
2	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	10	286.00	2,860.00	18	514.80	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,310.00		775.80
		387.90		387.90		Total Invoice Amount		5,085.80		
Rupees : Five Thousand Eighty Five and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory