

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 : 06-04-2020

Customer Details				Invoice No.		8893						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-11-2019						
				PO No.		63366						
				PO Date.		21-11-2019						
				Req ID		53312						
				Req Date		21-11-2019						
				Loc Req No		72518						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	10	7227.00	72,270.00	18	13,008.60			
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white			69101000	10	1003.00	10,030.00	18	1,805.40			
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white			69101000	10	941.00	9,410.00	18	1,693.80			
4	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	10	329.00	3,290.00	18	592.20			
5	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	168.00	1,680.00	18	302.40			
6												
7												
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11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		96,680.00		17,402.40
				8,701.20		8,701.20		Total Invoice Amount		114,082.40		
Rupees : One Lakh(s) Fourteen Thousand Eighty Two and Paise Fourty Only.												

for Summit Sales LLP