

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.		8904			
Nilgiri Estates				Invoice Date.		27-11-2019			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		63369			
				PO Date.		21-11-2019			
				Req ID		53313			
GSTIN : 36AAHFN0766F1ZA				Req Date		21-11-2019			
				Loc Req No		72519			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	20	134.00	2,680.00	18	482.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	20	75.00	1,500.00	18	270.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"			8481	30	48.00	1,440.00	18	259.20
4	7310 - Plumbing - sanitary - Sink - other - nos			73241	1	2286.00	2,286.00	18	411.48
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	10	206.00	2,060.00	18	370.80
6	6040 - Miscellaneous - Teflon tape - NA - nos			3919	100	19.00	1,900.00	18	342.00
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			11,866.00		2,135.88
		1,067.94	1,067.94	Total Invoice Amount			14,001.88		
Rupees : Fourteen Thousand One and Paise Eighty Eight Only.									

for Summit Sales LLP