

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 : 09-04-2020

Customer Details				Invoice No.		9114				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-12-2019				
				PO No.		63829				
				PO Date.		06-12-2019				
				Req ID		53722				
				Req Date		06-12-2019				
				Loc Req No		72550				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	4	134.00	536.00	18	96.48	
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	4	75.00	300.00	18	54.00	
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"			8481	10	48.00	480.00	18	86.40	
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	2	206.00	412.00	18	74.16	
6	6040 - Miscellaneous - Teflon tape - NA - nos			3919	20	19.00	380.00	18	68.40	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,394.00		790.92
		395.46		395.46		Total Invoice Amount		5,184.92		
Rupees : Five Thousand One Hundred Eighty Four and Paise Ninty Two Only.										

for Summit Sales LLP