

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-Apr-20

Customer Details				Invoice No.		1329				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		02-06-2018				
				PO No.		50153				
				PO Date.		21-04-2018				
				Req ID		41599				
				Req Date		20-04-2018				
				Loc Req No		71257				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	6	1207.00	7,242.00	18	1,303.56	
	-									
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	6	1264.00	7,584.00	18	1,365.12	
	-									
3	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	4	145.00	580.00	18	104.40	
	-									
4	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	6	7932.19	47,593.14	18	8,566.76	
	-									
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	4	286.00	1,144.00	18	205.92	
	-									
6	0000 - Item Not known				0	0.00	0.00	0	0.00	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		64,143.14		11,545.76
		5,772.88		5,772.88		Total Invoice Amount		75,688.91		
Rupees : Seventy Five Thousand Six Hundred Eighty Eight and Paise Ninty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory