

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 : 11-04-2020

Customer Details				Invoice No.		7227						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-08-2019						
				PO No.		59315						
				PO Date.		17-06-2019						
				Req ID		49641						
				Req Date		15-06-2019						
				Loc Req No		72222						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	10	2037.00	20,370.00	18	3,666.60			
2												
3												
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5												
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7												
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9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		20,370.00		3,666.60
				1,833.30		1,833.30		Total Invoice Amount		24,036.60		
Rupees : Twenty Four Thousand Thirty Six and Paise Sixty Only.												

for Summit Sales LLP