

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 : 13-04-2020

Customer Details				Invoice No.		9456	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		03-01-2020	
				PO No.		63831	
				PO Date.		06-12-2019	
				Req ID		53721	
				Req Date		06-12-2019	
				Loc Req No		72549	
	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							
8							
9							
10							
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