

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 : 14-04-2020

Customer Details				Invoice No.		7307			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-08-2019			
				PO No.		60812			
				PO Date.		16-08-2019			
				Req ID		50982			
				Req Date		14-08-2019			
				Loc Req No		72335			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	10	317.00	3,170.00	18	570.60
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	161.00	1,610.00	18	289.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				430.20		430.20		Total Invoice Amount	
						4,780.00		860.40	
						5,640.40			
Rupees : Five Thousand Six Hundred Fourty and Paise Fourty Only.									

for Summit Sales LLP