

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-Apr-20

Customer Details				Invoice No.		1332				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-06-2018				
				PO No.		50964				
				PO Date.		01-06-2018				
				Req ID		42324				
				Req Date		01-06-2018				
				Loc Req No		71366				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	3	534.30	1,602.90	18	288.52	
	-									
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	4	134.25	537.00	18	96.66	
	-									
3	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	4	71.25	285.00	18	51.30	
	-									
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In -			8481	10	44.00	440.00	18	79.20	
	-									
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	2	206.25	412.50	18	74.24	
	-									
6	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	20	19.00	380.00	18	68.40	
	-									
7	0000 - Item Not known				0	0.00	0.00	0	0.00	
8	0000 - Item Not known				0	0.00	0.00	0	0.00	
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,657.40		658.32
		329.16		329.16		Total Invoice Amount		4,315.73		
Rupees : Four Thousand Three Hundred Fifteen and Paise Seventy Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory