

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.		7348				
Nilgiri Estates				Invoice Date.		20-08-2019				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		60860				
				PO Date.		17-08-2019				
				Req ID		51019				
GSTIN : 36AAHFN0766F1ZA				Req Date		17-08-2019				
				Loc Req No		72339				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	10	279.00	2,790.00	18	502.20	
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00	
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	10	44.00	440.00	18	79.20	
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,280.00		770.40
		385.20		385.20		Total Invoice Amount		5,050.40		
Rupees : Five Thousand Fifty and Paise Fourty Only.										

for Summit Sales LLP