

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 : 16-04-2020

Customer Details				Invoice No.		7429						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-08-2019						
				PO No.		60927						
				PO Date.		20-08-2019						
				Req ID		51062						
				Req Date		19-08-2019						
				Loc Req No		72348						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	8	134.00	1,072.00	18	192.96			
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	8	75.00	600.00	18	108.00			
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"			8481	20	48.00	960.00	18	172.80			
4	7310 - Plumbing - sanitary - Sink - other - nos			73241	2	2286.00	4,572.00	18	822.96			
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	4	206.00	824.00	18	148.32			
6	6040 - Miscellaneous - Teflon tape - NA - nos			3919	40	19.00	760.00	18	136.80			
7												
8												
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10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		8,788.00		1,581.84
				790.92		790.92		Total Invoice Amount		10,369.84		
Rupees : Ten Thousand Three Hundred Sixty Nine and Paise Eighty Four Only.												

for Summit Sales LLP