

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 : 18-04-2020

Customer Details				Invoice No.		10298		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		15-02-2020		
				PO No.		65645		
				PO Date.		11-02-2020		
				Req ID		55404		
				Req Date		10-02-2020		
				Loc Req No		72684		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In		7326	12	134.00	1,608.00	18	289.44
2	7327 - Plumbing - PVC - Connection - 2 ft - nos		3917	12	75.00	900.00	18	162.00
3	7310 - Plumbing - sanitary - Sink - other - nos		73241	2	2286.00	4,572.00	18	822.96
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -		8481	6	206.00	1,236.00	18	222.48
5	6040 - Miscellaneous - Teflon tape - NA - nos		3919	60	19.00	1,140.00	18	205.20
6	10043 - Plumbing - CP - Bottel trap - NA - nos		8481	9	544.00	4,896.00	18	881.28
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14								
15								
IGST					CGST		SGST	
Total Taxable Amount					14,352.00		2,583.36	
Total Invoice Amount					16,935.36			
Rupees : Sixteen Thousand Nine Hundred Thirty Five and Paise Thirty Six Only.								

for Summit Sales LLP