

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.		9820						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-01-2020						
				PO No.		64909						
				PO Date.		20-01-2020						
				Req ID		54717						
				Req Date		20-01-2020						
				Loc Req No		72619						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	32	134.00	4,288.00	18	771.84			
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	12	75.00	900.00	18	162.00			
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"			8481	10	48.00	480.00	18	86.40			
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	10	206.00	2,060.00	18	370.80			
5	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	100	19.00	1,900.00	18	342.00			
6	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	20	544.00	10,880.00	18	1,958.40			
7												
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13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		20,508.00		3,691.44
				1,845.72		1,845.72		Total Invoice Amount		24,199.44		
Rupees : Twenty Four Thousand One Hundred Ninty Nine and Paise Fourty Four Only.												

for Summit Sales LLP