

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 : 17-04-2020

Customer Details				Invoice No.		6815				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-07-2019				
				PO No.		58883				
				PO Date.		21-05-2019				
				Req ID		49085				
				Req Date		14-05-2019				
				Loc Req No		72181				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	8	2037.00	16,296.00	18	2,933.28	
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15										
IGST		CGST		SGST		Total Taxable Amount		16,296.00		2,933.28
		1,466.64		1,466.64		Total Invoice Amount		19,229.28		
Rupees : Ninteen Thousand Two Hundred Twenty Nine and Paise Twenty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory