

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-Apr-20

Customer Details				Invoice No.	1385			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad  GSTIN : 36AAHFN0766F1ZA				Invoice Date.	08-06-2018			
				PO No.	50985			
				PO Date.	04-06-2018			
				Req ID	42359			
				Req Date	04-06-2018			
				Loc Req No	71373			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	497.00	7,455.00	18	1,341.90	
	-							
2	0000 - Item Not known		0	0.00	0.00	0	0.00	
3								
4								
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12								
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	7,455.00		1,341.90	
		670.95	670.95	Total Invoice Amount	8,796.90			
Rupees : Eight Thousand Seven Hundred Ninty Six and Paise Ninty Only.								

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory