

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 : 06-Apr-20

Customer Details				Invoice No.		1386				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-06-2018				
				PO No.		50959				
				PO Date.		01-06-2018				
				Req ID		42323				
				Req Date		01-06-2018				
				Loc Req No		71365				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	2	1207.00	2,414.00	18	434.52	
	-									
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	2	1264.00	2,528.00	18	455.04	
	-									
3	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	2	145.00	290.00	18	52.20	
	-									
4	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	2	7932.19	15,864.38	18	2,855.60	
	-									
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	2	286.00	572.00	18	102.96	
	-									
6	0000 - Item Not known				0	0.00	0.00	0	0.00	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		21,668.38		3,900.32
		1,950.16		1,950.16		Total Invoice Amount		25,568.69		
Rupees : Twenty Five Thousand Five Hundred Sixty Eight and Paise Sixty Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory