

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 : 22-04-2020

Customer Details				Invoice No.		10349				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-02-2020				
				PO No.		65630				
				PO Date.		10-02-2020				
				Req ID		55405				
				Req Date		10-02-2020				
				Loc Req No		72683				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	4	7227.00	28,908.00	18	5,203.44	
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white			69101000	4	1003.00	4,012.00	18	722.16	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white			69101000	4	941.00	3,764.00	18	677.52	
4	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	6	168.00	1,008.00	18	181.44	
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	6	329.00	1,974.00	18	355.32	
6										
7										
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11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		39,666.00		7,139.88
				3,569.94	3,569.94	Total Invoice Amount		46,805.88		
Rupees : Fourty Six Thousand Eight Hundred Five and Paise Eighty Eight Only.										

for Summit Sales LLP