

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 : 05-05-2020

Customer Details				Invoice No.		8090			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		05-10-2019			
				PO No.		62088			
				PO Date.		01-10-2019			
				Req ID		52113			
				Req Date		01-10-2019			
				Loc Req No		72436			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	8	7227.00	57,816.00	18	10,406.88
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white			69101000	8	1003.00	8,024.00	18	1,444.32
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white			69101000	8	941.00	7,528.00	18	1,355.04
4	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	168.00	1,344.00	18	241.92
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				6,724.08		6,724.08		Total Invoice Amount	
								88,160.16	
Rupees : Eighty Eight Thousand One Hundred Sixty and Paise Sixteen Only.									

for Summit Sales LLP