

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 : 07-05-2020

Customer Details				Invoice No.		10539						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-02-2020						
				PO No.		66143						
				PO Date.		26-02-2020						
				Req ID		55844						
				Req Date		26-02-2020						
				Loc Req No		72700						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	28	134.00	3,752.00	18	675.36			
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	28	75.00	2,100.00	18	378.00			
3	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	60	19.00	1,140.00	18	205.20			
4	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	21	544.00	11,424.00	18	2,056.32			
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IGST				CGST		SGST		Total Taxable Amount		18,416.00		3,314.88
				1,657.44		1,657.44		Total Invoice Amount		21,730.88		
Rupees : Twenty One Thousand Seven Hundred Thirty and Paise Eighty Eight Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory