

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 : 04-05-2020

Customer Details				Invoice No.		7089				
Nilgiri Estates				Invoice Date.		31-07-2019				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		60354				
				PO Date.		29-07-2019				
				Req ID		50561				
				Req Date		26-07-2019				
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72298				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	22	279.00	6,138.00	18	1,104.84	
2	4798 - Electrical - other - FP Isolator - NA - nos			8536	4	469.00	1,876.00	18	337.68	
	4 pole									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,014.00		1,442.52
		721.26		721.26		Total Invoice Amount		9,456.52		
Rupees : Nine Thousand Four Hundred Fifty Six and Paise Fifty Two Only.										

for Summit Sales LLP