

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 : 30-Mar-20

Customer Details				Invoice No.		1159				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-05-2018				
				PO No.		50518				
				PO Date.		10-05-2018				
				Req ID		41917				
				Req Date		09-05-2018				
				Loc Req No		98155				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos			8481	5	2334.50	11,672.50	18	2,101.06	
	-									
2	7036 - Plumbing - CP - Shower arm - NA - nos			8481	5	336.00	1,680.00	18	302.40	
	-									
3	7037 - Plumbing - CP - Shower head - NA - nos			3922	5	465.50	2,327.50	18	418.96	
	-									
4	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	6	504.00	3,024.00	18	544.32	
	-									
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos			8481	25	497.00	12,425.00	18	2,236.50	
	-									
6	7302 - Plumbing - sanitary - Health Faucet - NA -			3924	5	465.50	2,327.50	18	418.96	
	-									
7	10046 - Plumbing - CP - Tap Short Body - NA - nos			8481	3	679.00	2,037.00	18	366.66	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		35,493.50		6,388.86
		3,194.43		3,194.43		Total Invoice Amount		41,882.33		
Rupees : Fourty One Thousand Eight Hundred Eighty Two and Paise Thirty Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory