

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 : 30-03-2020

Customer Details				Invoice No.		8330	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-10-2019	
				PO No.		61410	
				PO Date.		07-09-2019	
				Req ID		51533	
				Req Date		07-09-2019	
				Loc Req No		99015	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7360 - Plumbing - GI - U-Type Clamps - Others - 4"		180	20.00	3,600.00	18	648.00
2	9598 - Tools - Bracket - NA - Nos 1'		100	60.00	6,000.00	18	1,080.00
3	2039 - Carpentry - hardware - Anchor Bolt (Bolt 7318	7318	300	8.00	2,400.00	18	432.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - 3"		50	17.00	850.00	18	153.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - 3/4"		240	12.00	2,880.00	18	518.40
6	7360 - Plumbing - GI - U-Type Clamps - Others - 1"		30	15.00	450.00	18	81.00
7	9598 - Tools - Bracket - NA - Nos 2'		20	85.00	1,700.00	18	306.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,880.00	3,218.40
		1,609.20	1,609.20	Total Invoice Amount		21,098.40	
Rupees : Twenty One Thousand Ninty Eight and Paise Fourty Only.							

for Summit Sales LLP