

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.		1163				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-05-2018				
				PO No.		50514				
				PO Date.		10-05-2018				
				Req ID		41915				
				Req Date		09-05-2018				
				Loc Req No		98156				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	6	1207.00	7,242.00	18	1,303.56	
	-									
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	6	1264.00	7,584.00	18	1,365.12	
	-									
3	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	145.00	1,160.00	18	208.80	
	-									
4	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	8	7932.19	63,457.52	18	11,422.36	
	-									
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	8	286.00	2,288.00	18	411.84	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		81,731.52		14,711.68
		7,355.84		7,355.84		Total Invoice Amount		96,443.19		
Rupees : Ninty Six Thousand Four Hundred Fourty Three and Paise Ninteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory