

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 : 31-03-2020

Customer Details				Invoice No.		6445	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-06-2019	
				PO No.		59226	
				PO Date.		13-06-2019	
				Req ID		49568	
				Req Date		12-06-2019	
				Loc Req No		62625	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12	2482.00	29,784.00	18	5,361.12
	-						
2	7302 - Plumbing - sanitary - Health Faucet - NA -	3924	9	466.00	4,194.00	18	754.92
	-						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	333.00	3,996.00	18	719.28
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4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	-						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
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6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	28	493.00	13,804.00	18	2,484.72
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7	7023 - Plumbing - CP - Bib cock - other - nos	8481	4	707.00	2,828.00	18	509.04
	-						
8	7377 - Plumbing - CP - Sink Cock With Swivel	8481	8	918.00	7,344.00	18	1,321.92
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		73,986.00	13,317.48
		6,658.74	6,658.74	Total Invoice Amount		87,303.48	
Rupees : Eighty Seven Thousand Three Hundred Three and Paise Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory