

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.		2868	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		10-10-2018	
				PO No.		53406	
				PO Date.		20-09-2018	
				Req ID		44493	
				Req Date		19-09-2018	
				Loc Req No		21012	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	1092.00	3,276.00	18	589.68
	-						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	1021.00	3,063.00	18	551.34
	-						
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	145.00	435.00	18	78.30
	-						
4	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	7405.00	22,215.00	18	3,998.70
	-						
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	3	286.00	858.00	18	154.44
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,847.00	5,372.46
		2,686.23	2,686.23	Total Invoice Amount		35,219.46	
Rupees : Thirty Five Thousand Two Hundred Ninteen and Paise Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory