

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 : 01-04-2020

Customer Details				Invoice No.		2942				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		15-10-2018				
				PO No.		52793				
				PO Date.		20-08-2018				
				Req ID		43970				
				Req Date		18-08-2018				
				Loc Req No		71564				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	10	286.00	2,860.00	18	514.80	
	-									
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	4	145.00	580.00	18	104.40	
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15										
IGST		CGST		SGST		Total Taxable Amount		3,440.00		619.20
		309.60		309.60		Total Invoice Amount		4,059.20		
Rupees : Four Thousand Fifty Nine and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory