

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-Apr-20

Customer Details				Invoice No.		1207	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		23-05-2018	
				PO No.		50288	
				PO Date.		28-04-2018	
				Req ID		41728	
				Req Date		27-04-2018	
				Loc Req No		64726	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	1207.00	9,656.00	18	1,738.08
	-						
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	145.00	1,160.00	18	208.80
	-						
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	7932.19	63,457.52	18	11,422.36
	-						
4	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	8	286.00	2,288.00	18	411.84
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IGST		CGST	SGST	Total Taxable Amount		76,561.52	13,781.08
		6,890.54	6,890.54	Total Invoice Amount		90,342.59	
Rupees : Ninty Thousand Three Hundred Fourty Two and Paise Fifty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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Customer Details				Invoice No.		1206				
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		23-05-2018				
				PO No.		50771				
				PO Date.		23-05-2018				
				Req ID		42121				
				Req Date		21-05-2018				
				Loc Req No		9458				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4807 - Electrical - wires - A1 armored cable - 3.5			8544	1000	311.48	311,480.00	18	56,066.40	
	-									
2	4808 - Electrical - wires - A1 armored cable - 3.5			8544	300	311.48	93,444.00	18	16,819.92	
	-									
3	4809 - Electrical - wires - A1 armored cable - 3.5			8544	20	575.22	11,504.40	18	2,070.80	
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IGST		CGST		SGST		Total Taxable Amount		416,428.40		74,957.12
		37,478.56		37,478.56		Total Invoice Amount		491,385.51		
Rupees : Four Lakh(s) Ninty One Thousand Three Hundred Eighty Five and Paise Fifty One Only.										

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	-									
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	145.00	1,160.00	18	208.80	
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3	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	8	7932.19	63,457.52	18	11,422.36	
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Customer Details				Invoice No.		1205				
Narsingh Swain Memorial Trust Opp: Metro Pillar no: KPH 28, Kukatpally main road GSTIN : 36AAATN4000D1Z9				Invoice Date.		23-05-2018				
				PO No.		50770				
				PO Date.		10-05-2018				
				Req ID		42167				
				Req Date		23-05-2018				
				Loc Req No		9459				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7676 - Stationery - printing - sopncers Form - NA -			4901	10	45.50	455.00	2	9.10	
	-									
2	7677 - Stationery - printing - Poster - NA - Nos			4901	20	20.00	400.00	2	8.00	
	-									
3	7678 - Stationery - printing - Convenience Chart -			4901	2	150.00	300.00	2	6.00	
	-									
4	7679 - Stationery - printing - Prospect Report - NA -			4901	10	120.00	1,200.00	2	24.00	
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IGST		CGST		SGST		Total Taxable Amount		2,355.00		47.10
		23.55		23.55		Total Invoice Amount		2,402.10		
Rupees : Two Thousand Four Hundred Two and Paise Ten Only.										

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