

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 : 02-04-2020

Customer Details				Invoice No.		8301	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-10-2019	
				PO No.		62021	
				PO Date.		30-09-2019	
				Req ID		52040	
				Req Date		28-09-2019	
				Loc Req No		155033	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	7105.00	14,210.00	18	2,557.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	986.00	1,972.00	18	354.96
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	925.00	1,850.00	18	333.00
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	90.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	329.00	658.00	18	118.44
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,476.00	3,505.68
		1,752.84	1,752.84	Total Invoice Amount		22,981.68	
Rupees : Twenty Two Thousand Nine Hundred Eighty One and Paise Sixty Eight Only.							

for Summit Sales LLP