

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.		8538		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-11-2019		
				PO No.		62758		
				PO Date.		30-10-2019		
				Req ID		52739		
				Req Date		30-10-2019		
				Loc Req No		155125		
	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								
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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