

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.	1219			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	25-05-2018			
				PO No.	50767			
				PO Date.	23-05-2018			
				Req ID	42159			
				Req Date	23-05-2018			
				Loc Req No	98185			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	1207.00	2,414.00	18	434.52	
	-							
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	1264.00	2,528.00	18	455.04	
	-							
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	145.00	1,160.00	18	208.80	
	-							
4	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	7932.19	15,864.38	18	2,855.60	
	-							
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	8	286.00	2,288.00	18	411.84	
	-							
6								
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	IGST	CGST	SGST	Total Taxable Amount	24,254.38		4,365.80	
		2,182.90	2,182.90	Total Invoice Amount	28,620.17			
Rupees : Twenty Eight Thousand Six Hundred Twenty and Paise Seventeen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory