

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 : 06-04-2020

Customer Details				Invoice No.		3120	
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		31-10-2018	
				PO No.		54172	
				PO Date.		26-10-2018	
				Req ID		45191	
				Req Date		26-10-2018	
				Loc Req No		71691	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	145.00	1,450.00	18	261.00
	-						
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	7405.00	29,620.00	18	5,331.60
	-						
3	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	10	286.00	2,860.00	18	514.80
	-						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,930.00	6,107.40
		3,053.70	3,053.70	Total Invoice Amount		40,037.40	
Rupees : Fourty Thousand Thirty Seven and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory