

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 : 07-04-2020

Customer Details				Invoice No.		8974			
Kadakia and Modi Housing				Invoice Date.		03-12-2019			
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		63451			
				PO Date.		15-10-2019			
				Req ID		53417			
GSTIN : 36AAHFK8714A1ZJ				Req Date		26-11-2019			
				Loc Req No		21407			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	12	7227.00	86,724.00	18	15,610.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white			69101000	12	1003.00	12,036.00	18	2,166.48
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white			69101000	12	941.00	11,292.00	18	2,032.56
4	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	21	38.00	798.00	14.5	115.72
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IGST		CGST	SGST	Total Taxable Amount			110,850.00		19,925.08
		9,962.54	9,962.54	Total Invoice Amount			130,775.07		
Rupees : One Lakh(s) Thirty Thousand Seven Hundred Seventy Five and Paise Seven Only.									

for Summit Sales LLP