

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.		3231				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-11-2018				
				PO No.		54385				
				PO Date.		06-11-2018				
				Req ID		45415				
				Req Date		06-11-2018				
				Loc Req No		98527				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	8	1136.00	9,088.00	18	1,635.84	
	-									
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	8	1062.00	8,496.00	18	1,529.28	
	-									
3	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	6	7705.00	46,230.00	18	8,321.40	
	-									
4	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	6	286.00	1,716.00	18	308.88	
	-									
5	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	145.00	1,160.00	18	208.80	
	-									
6										
7										
8										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		66,690.00		12,004.20
		6,002.10		6,002.10		Total Invoice Amount		78,694.20		
Rupees : Seventy Eight Thousand Six Hundred Ninty Four and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory