

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 : 08-04-2020

Customer Details				Invoice No.		3257				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-11-2018				
				PO No.		54411				
				PO Date.		06-11-2018				
				Req ID		45414				
				Req Date		06-11-2018				
				Loc Req No		98528				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos			8481	2	2335.00	4,670.00	18	840.60	
	-									
2	7036 - Plumbing - CP - Shower arm - NA - nos			8481	3	301.00	903.00	18	162.54	
	-									
3	7037 - Plumbing - CP - Shower head - NA - nos			3922	3	466.00	1,398.00	18	251.64	
	-									
4	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	4	504.00	2,016.00	18	362.88	
	-									
5	7302 - Plumbing - sanitary - Health Faucet - NA -			3924	8	466.00	3,728.00	18	671.04	
	-									
6	10046 - Plumbing - CP - Tap Short Body - NA - nos			8481	5	679.00	3,395.00	18	611.10	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		16,110.00		2,899.80
		1,449.90		1,449.90		Total Invoice Amount		19,009.80		
Rupees : Nineteen Thousand Nine and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory