

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.		4936				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		04-03-2019				
				PO No.		56610				
				PO Date.		13-02-2019				
				Req ID		47272				
				Req Date		12-02-2019				
				Loc Req No		21203				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	5	935.00	4,675.00	18	841.50	
	-									
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	5	859.00	4,295.00	18	773.10	
	-									
3	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	145.00	1,450.00	18	261.00	
	-									
4	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	3	6512.00	19,536.00	18	3,516.48	
	-									
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	10	286.00	2,860.00	18	514.80	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		32,816.00		5,906.88
		2,953.44		2,953.44		Total Invoice Amount		38,722.88		
Rupees : Thirty Eight Thousand Seven Hundred Twenty Two and Paise Eighty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory