

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.		5116				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-03-2019				
				PO No.		57376				
				PO Date.		18-03-2019				
				Req ID		47901				
				Req Date		15-03-2019				
				Loc Req No		60892				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos			8481	3	2482.00	7,446.00	18	1,340.28	
	-									
2	7302 - Plumbing - sanitary - Health Faucet - NA -			3924	3	466.00	1,398.00	18	251.64	
	-									
3	7036 - Plumbing - CP - Shower arm - NA - nos			8481	3	333.00	999.00	18	179.82	
	-									
4	7037 - Plumbing - CP - Shower head - NA - nos			3922	3	466.00	1,398.00	18	251.64	
	-									
5	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	3	537.00	1,611.00	18	289.98	
	-									
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos			8481	7	493.00	3,451.00	18	621.18	
	-									
7	7377 - Plumbing - CP - Sink Cock With Swivel			8481	2	918.00	1,836.00	18	330.48	
	-									
8	7023 - Plumbing - CP - Bib cock - other - nos			8481	1	707.00	707.00	18	127.26	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		18,846.00		3,392.28
		1,696.14		1,696.14		Total Invoice Amount		22,238.28		
Rupees : Twenty Two Thousand Two Hundred Thirty Eight and Paise Twenty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory