

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 : 11-04-2020

Customer Details				Invoice No.		9264					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-12-2019					
				PO No.		64083					
				PO Date.		17-12-2019					
				Req ID		53879					
				Req Date		11-12-2019					
				Loc Req No		63095					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2482.00	22,338.00	18	4,020.84				
	F200020										
2	7302 - Plumbing - sanitary - Health Faucet - NA -	3924	9	466.00	4,194.00	18	754.92				
	F160027										
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46				
	F200028										
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	466.00	4,194.00	18	754.92				
	F160025										
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94				
	F200001										
6	7377 - Plumbing - CP - Sink Cock With Swivel	8481	12	918.00	11,016.00	18	1,982.88				
	F200024										
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78				
	F200004										
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	51,693.00		9,304.74
				4,652.37		4,652.37		Total Invoice Amount	60,997.74		
Rupees : Sixty Thousand Nine Hundred Ninty Seven and Paise Seventy Four Only.											

for Summit Sales LLP