

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 : 12-04-2020

Customer Details				Invoice No.		3843	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-12-2018	
				PO No.		55144	
				PO Date.		13-12-2018	
				Req ID		46030	
				Req Date		12-12-2018	
				Loc Req No		98588	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2335.00	9,340.00	18	1,681.20
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2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	854.00	8,540.00	18	1,537.20
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3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	336.00	2,688.00	18	483.84
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4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	479.00	3,832.00	18	689.76
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5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	504.00	4,032.00	18	725.76
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6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	497.00	14,910.00	18	2,683.80
	-						
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	479.00	4,790.00	18	862.20
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8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	500.00	2,500.00	18	450.00
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		50,632.00	9,113.76
		4,556.88	4,556.88	Total Invoice Amount		59,745.76	
Rupees : Fifty Nine Thousand Seven Hundred Fourty Five and Paise Seventy Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory