

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 : 13-04-2020

Customer Details				Invoice No.		5737				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-04-2019				
				PO No.		58189				
				PO Date.		23-04-2019				
				Req ID		48640				
				Req Date		22-04-2019				
				Loc Req No		98786				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	6	973.00	5,838.00	18	1,050.84	
	-									
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	6	894.00	5,364.00	18	965.52	
	-									
3	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	6	6776.00	40,656.00	18	7,318.08	
	-									
4	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	145.00	1,450.00	18	261.00	
	-									
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	10	286.00	2,860.00	18	514.80	
	-									
6										
7										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		56,168.00		10,110.24
		5,055.12		5,055.12		Total Invoice Amount		66,278.24		
Rupees : Sixty Six Thousand Two Hundred Seventy Eight and Paise Twenty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory