

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 : 14-04-2020

Customer Details				Invoice No.		3955				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-01-2019				
				PO No.		55597				
				PO Date.		03-01-2019				
				Req ID		46387				
				Req Date		02-01-2019				
				Loc Req No		98611				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	2	1218.00	2,436.00	18	438.48	
	-									
2	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	3	7965.00	23,895.00	18	4,301.10	
	-									
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA			7318	10	286.00	2,860.00	18	514.80	
	-									
4	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	145.00	1,450.00	18	261.00	
	-									
5										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		30,641.00		5,515.38
		2,757.69		2,757.69		Total Invoice Amount		36,156.38		
Rupees : Thirty Six Thousand One Hundred Fifty Six and Paise Thirty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory