

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.		10167			
Silver Oak Villas LLP				Invoice Date.		10-02-2020			
SY no:291,Cherlapally,Hyderabad				PO No.		65497			
				PO Date.		06-02-2020			
				Req ID		55277			
				Req Date		06-02-2020			
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155392			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	1	7227.00	7,227.00	18	1,300.86
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white			69101000	2	1003.00	2,006.00	18	361.08
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white			69101000	2	941.00	1,882.00	18	338.76
4	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	1	90.00	90.00	18	16.20
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	2	329.00	658.00	18	118.44
6									
7									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,863.00	2,135.34
		1,067.67		1,067.67		Total Invoice Amount		13,998.34	
Rupees : Thirteen Thousand Nine Hundred Ninty Eight and Paise Thirty Four Only.									

for Summit Sales LLP