

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-04-2020

Customer Details				Invoice No.	6705			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -  GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	03-07-2019			
				PO No.	59574			
				PO Date.	26-06-2019			
				Req ID	49868			
				Req Date	25-06-2019			
				Loc Req No	21322			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	7227.00	14,454.00	18	2,601.72	
	-							
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	1003.00	2,006.00	18	361.08	
	-							
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	941.00	1,882.00	18	338.76	
	-							
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	145.00	435.00	18	78.30	
	-							
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	286.00	572.00	18	102.96	
	-							
6								
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15								
	IGST	CGST	SGST	Total Taxable Amount	19,349.00		3,482.82	
		1,741.41	1,741.41	Total Invoice Amount	22,831.82			
Rupees : Twenty Two Thousand Eight Hundred Thirty One and Paise Eighty Two Only.								

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory