

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 : 16-04-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		9675	
				Invoice Date.		14-01-2020	
				PO No.		64562	
				PO Date.		03-01-2020	
				Req ID		54416	
				Req Date		03-01-2020	
				Loc Req No		63140	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
6							
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8							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,556.00	6,940.08
		3,470.04	3,470.04	Total Invoice Amount		45,496.08	
Rupees : Fourty Five Thousand Four Hundred Ninty Six and Paise Eight Only.							

for Summit Sales LLP