

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 : 17-04-2020

Customer Details				Invoice No.		10275	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-02-2020	
				PO No.		65625	
				PO Date.		10-02-2020	
				Req ID		55361	
				Req Date		10-02-2020	
				Loc Req No		99413	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	8	7227.00	57,816.00	18	10,406.88
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	10	329.00	3,290.00	18	592.20
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15							
IGST		CGST	SGST	Total Taxable Amount		70,562.00	12,701.16
		6,350.58	6,350.58	Total Invoice Amount		83,263.16	
Rupees : Eighty Three Thousand Two Hundred Sixty Three and Paise Sixteen Only.							

for Summit Sales LLP