

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 : 18-04-2020

Customer Details				Invoice No.		9845				
Silver Oak Villas LLP				Invoice Date.		24-01-2020				
SY no:291,Cherlapally,Hyderabad				PO No.		64927				
				PO Date.		20-01-2020				
				Req ID		54743				
GSTIN : 36ADBFS3288A2Z7				Req Date		20-01-2020				
				Loc Req No		155333				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	3	7227.00	21,681.00	18	3,902.58	
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white			69101000	3	1003.00	3,009.00	18	541.62	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white			69101000	3	941.00	2,823.00	18	508.14	
4	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	6	90.00	540.00	18	97.20	
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	3	329.00	987.00	18	177.66	
6	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	3	168.00	504.00	18	90.72	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		29,544.00		5,317.92
		2,658.96		2,658.96		Total Invoice Amount		34,861.92		
Rupees : Thirty Four Thousand Eight Hundred Sixty One and Paise Ninty Two Only.										

for Summit Sales LLP