

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 : 23-04-2020

Customer Details				Invoice No.		7699	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-09-2019	
				PO No.		61407	
				PO Date.		07-09-2019	
				Req ID		51527	
				Req Date		07-09-2019	
				Loc Req No		67978	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	7105.00	28,420.00	18	5,115.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	5	986.00	4,930.00	18	887.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	5	925.00	4,625.00	18	832.50
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	90.00	1,080.00	18	194.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	4	329.00	1,316.00	18	236.88
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15							
IGST		CGST	SGST	Total Taxable Amount		40,371.00	7,266.78
		3,633.39	3,633.39	Total Invoice Amount		47,637.78	
Rupees : Fourty Seven Thousand Six Hundred Thirty Seven and Paise Seventy Eight Only.							

for Summit Sales LLP