

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 : 24-04-2020

Customer Details				Invoice No.		6044				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-05-2019				
				PO No.		58663				
				PO Date.		14-05-2019				
				Req ID		49070				
				Req Date		13-05-2019				
				Loc Req No		98796				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	8	973.00	7,784.00	18	1,401.12	
	-									
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	8	894.00	7,152.00	18	1,287.36	
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3	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	8	6776.00	54,208.00	18	9,757.44	
	-									
4	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	145.00	1,160.00	18	208.80	
	-									
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	8	286.00	2,288.00	18	411.84	
	-									
6										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		72,592.00		13,066.56
		6,533.28		6,533.28		Total Invoice Amount		85,658.56		
Rupees : Eighty Five Thousand Six Hundred Fifty Eight and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory