

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 : 27-04-2020

Customer Details				Invoice No.		5507				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-04-2019				
				PO No.		57510				
				PO Date.		23-03-2019				
				Req ID		48047				
				Req Date		22-03-2019				
				Loc Req No		98748				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	10	973.00	9,730.00	18	1,751.40	
	-									
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	8	894.00	7,152.00	18	1,287.36	
	-									
3	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	10	286.00	2,860.00	18	514.80	
	-									
4	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	145.00	1,450.00	18	261.00	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		21,192.00		3,814.56
		1,907.28		1,907.28		Total Invoice Amount		25,006.56		
Rupees : Twenty Five Thousand Six and Paise Fifty Six Only.										

for Summit Sales LLP