

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.		7840	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-09-2019	
				PO No.		61527	
				PO Date.		13-09-2019	
				Req ID		51655	
				Req Date		13-09-2019	
				Loc Req No		67993	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	7105.00	14,210.00	18	2,557.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	986.00	1,972.00	18	354.96
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	925.00	1,850.00	18	333.00
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	6	329.00	1,974.00	18	355.32
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	90.00	540.00	18	97.20
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,050.00	3,789.00
		1,894.50	1,894.50	Total Invoice Amount		24,839.00	
Rupees : Twenty Four Thousand Eight Hundred Thirty Nine Only.							

for Summit Sales LLP