

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.		5528		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		12-04-2019		
				PO No.		57868		
				PO Date.		08-04-2019		
				Req ID		48342		
				Req Date		04-04-2019		
				Loc Req No		21252		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8		7318	6	44.00	264.00	18	47.52
	-							
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos		39174000	25	14.00	350.00	18	63.00
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3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos		39174000	15	21.00	315.00	18	56.70
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4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -			15	7.00	105.00	18	18.90
	-							
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IGST		CGST	SGST	Total Taxable Amount		1,034.00		186.12
		93.06	93.06	Total Invoice Amount		1,220.12		
Rupees : One Thousand Two Hundred Twenty and Paise Twelve Only.								

for Summit Sales LLP