

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 : 29-04-2020

Customer Details				Invoice No.		5585	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		17-04-2019	
				PO No.		57977	
				PO Date.		15-04-2019	
				Req ID		48473	
				Req Date		15-04-2019	
				Loc Req No		21261	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	973.00	973.00	18	175.14
	-						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	894.00	894.00	18	160.92
	-						
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	6776.00	6,776.00	18	1,219.68
	-						
4	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	1	286.00	286.00	18	51.48
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5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	145.00	145.00	18	26.10
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,074.00	1,633.32
		816.66	816.66	Total Invoice Amount		10,707.32	
Rupees : Ten Thousand Seven Hundred Seven and Paise Thirty Two Only.							

for Summit Sales LLP