

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.		7952	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2019	
				PO No.		61814	
				PO Date.		25-09-2019	
				Req ID		51882	
				Req Date		24-09-2019	
				Loc Req No		155018	
	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	4	986.00	3,944.00	18	709.92
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	925.00	3,700.00	18	666.00
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	90.00	900.00	18	162.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	3	329.00	987.00	18	177.66
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
7							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,413.00	4,394.34
		2,197.17	2,197.17	Total Invoice Amount		28,807.34	
Rupees : Twenty Eight Thousand Eight Hundred Seven and Paise Thirty Four Only.							

for Summit Sales LLP