

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 : 30-04-2020

Customer Details				Invoice No.		4259		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-01-2019		
				PO No.		55886		
				PO Date.		14-01-2019		
				Req ID		46636		
				Req Date		12-01-2019		
				Loc Req No		60786		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2335.00	4,670.00	18	840.60	
	-							
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	854.00	1,708.00	18	307.44	
	-							
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	336.00	1,008.00	18	181.44	
	-							
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	479.00	1,437.00	18	258.66	
	-							
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	7	497.00	3,479.00	18	626.22	
	-							
6	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	479.00	1,437.00	18	258.66	
	-							
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	679.00	679.00	18	122.22	
	-							
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		14,418.00		2,595.24
		1,297.62	1,297.62	Total Invoice Amount		17,013.24		
Rupees : Seventeen Thousand Thirteen and Paise Twenty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory