

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.		7051	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		29-07-2019	
				PO No.		60240	
				PO Date.		23-07-2019	
				Req ID		50421	
				Req Date		22-07-2019	
				Loc Req No		21341	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	9	7227.00	65,043.00	18	11,707.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	1003.00	9,027.00	18	1,624.86
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	941.00	8,469.00	18	1,524.42
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	145.00	1,305.00	18	234.90
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	9	286.00	2,574.00	18	463.32
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15							
IGST		CGST	SGST	Total Taxable Amount		86,418.00	15,555.24
		7,777.62	7,777.62	Total Invoice Amount		101,973.24	
Rupees : One Lakh(s) One Thousand Nine Hundred Seventy Three and Paise Twenty Four Only.							

for Summit Sales LLP