

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 : 04-05-2020

Customer Details				Invoice No.		8037		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		04-10-2019		
				PO No.		61515		
				PO Date.		13-09-2019		
				Req ID		51649		
				Req Date		11-09-2019		
				Loc Req No		21368		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white		69101000	10	7105.00	71,050.00	18	12,789.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white		69101000	10	986.00	9,860.00	18	1,774.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white		69101000	10	925.00	9,250.00	18	1,665.00
4	7323 - Plumbing - sanitary - Washbasin rag bolts -		7318	15	168.00	2,520.00	18	453.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts -		7318	15	329.00	4,935.00	18	888.30
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IGST					CGST		SGST	
Total Taxable Amount					97,615.00		17,570.70	
Total Invoice Amount					115,185.70			
Rupees : One Lakh(s) Fifteen Thousand One Hundred Eighty Five and Paise Seventy Only.								

for Summit Sales LLP