

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 : 05-05-2020

Customer Details				Invoice No.		10452						
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-02-2020						
				PO No.		65841						
				PO Date.		15-02-2020						
				Req ID		55564						
				Req Date		15-02-2020						
				Loc Req No		155427						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	4	7227.00	28,908.00	18	5,203.44			
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white			69101000	4	1003.00	4,012.00	18	722.16			
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white			69101000	4	941.00	3,764.00	18	677.52			
4	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	8	90.00	720.00	18	129.60			
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	4	329.00	1,316.00	18	236.88			
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		38,720.00		6,969.60
				3,484.80		3,484.80		Total Invoice Amount		45,689.60		
Rupees : Fourty Five Thousand Six Hundred Eighty Nine and Paise Sixty Only.												

for Summit Sales LLP