

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 : 06-05-2020

Customer Details				Invoice No.		2030	
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		10-08-2018	
				PO No.		51754	
				PO Date.		11-07-2018	
				Req ID		43079	
				Req Date		09-07-2018	
				Loc Req No		71446	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	145.00	1,160.00	18	208.80
	-						
2	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	8	286.00	2,288.00	18	411.84
	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,448.00	620.64
		310.32	310.32	Total Invoice Amount		4,068.64	
Rupees : Four Thousand Sixty Eight and Paise Sixty Four Only.							

for Summit Sales LLP