

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.		2031				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		10-08-2018				
				PO No.		52350				
				PO Date.		04-08-2018				
				Req ID		43586				
				Req Date		03-08-2018				
				Loc Req No		71509				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	4	1092.00	4,368.00	18	786.24	
	-									
2	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	4	1021.00	4,084.00	18	735.12	
	-									
3	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	4	145.00	580.00	18	104.40	
	-									
4	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	4	7405.00	29,620.00	18	5,331.60	
	-									
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	4	286.00	1,144.00	18	205.92	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		39,796.00		7,163.28
		3,581.64		3,581.64		Total Invoice Amount		46,959.28		
Rupees : Fourty Six Thousand Nine Hundred Fifty Nine and Paise Twenty Eight Only.										

for Summit Sales LLP