

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.		2034				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		10-08-2018				
				PO No.		52310				
				PO Date.		04-08-2018				
				Req ID		43584				
				Req Date		03-08-2018				
				Loc Req No		71510				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	8	134.00	1,072.00	18	192.96	
	-									
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	8	75.00	600.00	18	108.00	
	-									
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In -			8481	20	44.00	880.00	18	158.40	
	-									
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	4	206.00	824.00	18	148.32	
	-									
5	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	4	19.00	76.00	18	13.68	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,452.00		621.36
		310.68		310.68		Total Invoice Amount		4,073.36		
Rupees : Four Thousand Seventy Three and Paise Thirty Six Only.										

for Summit Sales LLP