

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.		2035		
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		10-08-2018		
				PO No.		52309		
				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	7045 - Plumbing - CP - Wall Mixer - other - nos		8481	4	2335.00	9,340.00	18	1,681.20
	-							
2	7377 - Plumbing - CP - Sink Cock With Swivel		8481	4	854.00	3,416.00	18	614.88
	-							
3	7036 - Plumbing - CP - Shower arm - NA - nos		8481	4	336.00	1,344.00	18	241.92
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4	7037 - Plumbing - CP - Shower head - NA - nos		3922	4	466.00	1,864.00	18	335.52
	-							
5	7033 - Plumbing - CP - Pillar cock - NA - nos		8481	4	504.00	2,016.00	18	362.88
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6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos		8481	16	497.00	7,952.00	18	1,431.36
	-							
7	7302 - Plumbing - sanitary - Health Faucet - NA -		3924	4	466.00	1,864.00	18	335.52
	-							
8	7023 - Plumbing - CP - Bib cock - other - nos		8481	2	679.00	1,358.00	18	244.44
	-							
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		29,154.00		5,247.72
		2,623.86	2,623.86	Total Invoice Amount		34,401.72		
Rupees : Thirty Four Thousand Four Hundred One and Paise Seventy Two Only.								

for Summit Sales LLP