

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.		2658	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		25-09-2018	
				PO No.		53080	
				PO Date.		05-09-2018	
				Req ID		44214	
				Req Date		04-09-2018	
				Loc Req No		98400	
	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	8	1021.00	8,168.00	18	1,470.24
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3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	145.00	1,160.00	18	208.80
	-						
4	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	7405.00	44,430.00	18	7,997.40
	-						
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	8	286.00	2,288.00	18	411.84
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		60,414.00	10,874.52
		5,437.26	5,437.26	Total Invoice Amount		71,288.52	
Rupees : Seventy One Thousand Two Hundred Eighty Eight and Paise Fifty Two Only.							

for Summit Sales LLP