

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 : 08-05-2020

Customer Details				Invoice No.		2146		
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		17-08-2018		
				PO No.		52354		
				PO Date.		07-08-2018		
				Req ID		43595		
				Req Date		07-08-2018		
				Loc Req No		71523		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos		8481	6	2335.00	14,010.00	18	2,521.80
	-							
2	7377 - Plumbing - CP - Sink Cock With Swivel		8481	6	854.00	5,124.00	18	922.32
	-							
3	7036 - Plumbing - CP - Shower arm - NA - nos		8481	6	336.00	2,016.00	18	362.88
	-							
4	7037 - Plumbing - CP - Shower head - NA - nos		3922	6	466.00	2,796.00	18	503.28
	-							
5	7033 - Plumbing - CP - Pillar cock - NA - nos		8481	6	504.00	3,024.00	18	544.32
	-							
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos		8481	8	497.00	3,976.00	18	715.68
	-							
7	7302 - Plumbing - sanitary - Health Faucet - NA -		3924	6	466.00	2,796.00	18	503.28
	-							
8	7023 - Plumbing - CP - Bib cock - other - nos		8481	3	679.00	2,037.00	18	366.66
	-							
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		35,779.00		6,440.22
		3,220.11	3,220.11	Total Invoice Amount		42,219.22		
Rupees : Fourty Two Thousand Two Hundred Nineteen and Paise Twenty Two Only.								

for Summit Sales LLP