

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.		2147				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		17-08-2018				
				PO No.		52355				
				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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	12	134.00	1,608.00	18	289.44	
	-									
2	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	12	75.00	900.00	18	162.00	
	-									
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In -			8481	30	44.00	1,320.00	18	237.60	
	-									
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	6	206.00	1,236.00	18	222.48	
	-									
5	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	60	19.00	1,140.00	18	205.20	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,204.00		1,116.72
		558.36		558.36		Total Invoice Amount		7,320.72		
Rupees : Seven Thousand Three Hundred Twenty and Paise Seventy Two Only.										

for Summit Sales LLP