

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.		6236		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		28-05-2019		
				PO No.		58910		
				PO Date.		24-05-2019		
				Req ID		49279		
				Req Date		24-05-2019		
				Loc Req No		21289		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	7227.00	14,454.00	18	2,601.72	
	-							
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	1003.00	2,006.00	18	361.08	
	-							
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	941.00	1,882.00	18	338.76	
	-							
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	145.00	290.00	18	52.20	
	-							
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	286.00	572.00	18	102.96	
	-							
6								
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IGST		CGST	SGST	Total Taxable Amount		19,204.00		3,456.72
		1,728.36	1,728.36	Total Invoice Amount		22,660.72		
Rupees : Twenty Two Thousand Six Hundred Sixty and Paise Seventy Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory