

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 : 09-05-2020

Customer Details				Invoice No.		2712	
Paramount Builders Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad GSTIN : 36AAHFP4040N1Z0				Invoice Date.		29-09-2018	
				PO No.		53511	
				PO Date.		26-09-2018	
				Req ID		44584	
				Req Date		25-09-2018	
				Loc Req No		64987	
	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	25	75.00	1,875.00	18	337.50
	-						
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
	-						
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	145.00	725.00	18	130.50
	-						
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
	-						
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	320.00	1,280.00	18	230.40
	-						
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	7	534.00	3,738.00	18	672.84
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,498.00	2,069.64
		1,034.82	1,034.82	Total Invoice Amount		13,567.64	
Rupees : Thirteen Thousand Five Hundred Sixty Seven and Paise Sixty Four Only.							

for Summit Sales LLP