

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.		2718				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		29-09-2018				
				PO No.		53088				
				PO Date.		05-09-2018				
				Req ID		44236				
				Req Date		05-09-2018				
				Loc Req No		71603				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	2	1092.00	2,184.00	18	393.12	
	-									
2										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,184.00		393.12
		196.56		196.56		Total Invoice Amount		2,577.12		
Rupees : Two Thousand Five Hundred Seventy Seven and Paise Twelve Only.										

for Summit Sales LLP