

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.		2262				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		27-08-2018				
				PO No.		52931				
				PO Date.		23-08-2018				
				Req ID		44105				
				Req Date		23-08-2018				
				Loc Req No		71580				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos			8481	2	2335.00	4,670.00	18	840.60	
	-									
2	7377 - Plumbing - CP - Sink Cock With Swivel			8481	2	854.00	1,708.00	18	307.44	
	-									
3	7036 - Plumbing - CP - Shower arm - NA - nos			8481	2	336.00	672.00	18	120.96	
	-									
4	7037 - Plumbing - CP - Shower head - NA - nos			3922	2	466.00	932.00	18	167.76	
	-									
5	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	2	504.00	1,008.00	18	181.44	
	-									
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos			8481	6	497.00	2,982.00	18	536.76	
	-									
7	7302 - Plumbing - sanitary - Health Faucet - NA -			3924	2	466.00	932.00	18	167.76	
	-									
8	7023 - Plumbing - CP - Bib cock - other - nos			8481	1	679.00	679.00	18	122.22	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		13,583.00		2,444.94
		1,222.47		1,222.47		Total Invoice Amount		16,027.94		
Rupees : Sixteen Thousand Twenty Seven and Paise Ninty Four Only.										

for Summit Sales LLP