

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 : 20-05-2020

Customer Details				Invoice No.		10618						
SYED MEHDI Beside MMR Function Hall,Bowenpally Check Post, GSTIN : 36AVWPS4017L1ZT				Invoice Date.		02-03-2020						
				PO No.		65830						
				PO Date.		15-02-2020						
				Req ID		55559						
				Req Date		15-02-2020						
				Loc Req No		16012						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7045 - Plumbing - CP - Wall Mixer - other - nos			8481	1	2482.00	2,482.00	18	446.76			
2	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	1	544.00	544.00	18	97.92			
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos			8481	3	493.00	1,479.00	18	266.22			
4	3134 - Chemicals - Tile Grout - 1kg - pkts white			3214	3	46.00	138.00	18	24.84			
5	3108 - Chemicals - Damp Guard - NA - kgs				1	346.00	346.00	18	62.28			
6	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	4	537.00	2,148.00	18	386.64			
7	7302 - Plumbing - sanitary - Health Faucet - NA -			3924	2	466.00	932.00	18	167.76			
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -			73182990	2	7.00	14.00	18	2.52			
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		8,083.00		1,454.94
				727.47		727.47		Total Invoice Amount		9,537.94		
Rupees : Nine Thousand Five Hundred Thirty Seven and Paise Ninty Four Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory