

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 : 16-05-2020

Customer Details				Invoice No.		6271				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-05-2019				
				PO No.		58935				
				PO Date.		28-05-2019				
				Req ID		49307				
				Req Date		28-05-2019				
				Loc Req No		98844				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	8	7227.00	57,816.00	18	10,406.88	
	-									
2	7321 - Plumbing - sanitary - Washbasin - other - nos			69101000	8	1003.00	8,024.00	18	1,444.32	
	-									
3	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	6	941.00	5,646.00	18	1,016.28	
	-									
4	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	145.00	1,160.00	18	208.80	
	-									
5	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	8	286.00	2,288.00	18	411.84	
	-									
6										
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10										
11										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		74,934.00		13,488.12
		6,744.06		6,744.06		Total Invoice Amount		88,422.12		
Rupees : Eighty Eight Thousand Four Hundred Twenty Two and Paise Twelve Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory