

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.		6273		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-05-2019		
				PO No.		58944		
				PO Date.		29-05-2019		
				Req ID		49304		
				Req Date		28-05-2019		
				Loc Req No		98843		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos		8481	8	2482.00	19,856.00	18	3,574.08
	-							
2	7302 - Plumbing - sanitary - Health Faucet - NA -		3924	10	466.00	4,660.00	18	838.80
	-							
3	7036 - Plumbing - CP - Shower arm - NA - nos		8481	7	333.00	2,331.00	18	419.58
	-							
4	7037 - Plumbing - CP - Shower head - NA - nos		3922	7	466.00	3,262.00	18	587.16
	-							
5	7033 - Plumbing - CP - Pillar cock - NA - nos		8481	8	537.00	4,296.00	18	773.28
	-							
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos		8481	32	493.00	15,776.00	18	2,839.68
	-							
7	7377 - Plumbing - CP - Sink Cock With Swivel		8481	8	918.00	7,344.00	18	1,321.92
	-							
8	10046 - Plumbing - CP - Tap Short Body - NA - nos		8481	4	537.00	2,148.00	18	386.64
	-							
9								
10								
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IGST		CGST	SGST	Total Taxable Amount		59,673.00		10,741.14
		5,370.57	5,370.57	Total Invoice Amount		70,414.14		
Rupees : Seventy Thousand Four Hundred Fourteen and Paise Fourteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory