

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.	2202			
Kadokia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	23-08-2018			
				PO No.	52682			
				PO Date.	18-08-2018			
				Req ID	43942			
				Req Date	17-08-2018			
				Loc Req No	20980			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	1136.00	2,272.00	18	408.96	
	-							
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	1062.00	2,124.00	18	382.32	
	-							
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	7705.00	15,410.00	18	2,773.80	
	-							
4	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	4	286.00	1,144.00	18	205.92	
	-							
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	145.00	580.00	18	104.40	
	-							
6								
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	IGST	CGST	SGST	Total Taxable Amount	21,530.00		3,875.40	
		1,937.70	1,937.70	Total Invoice Amount	25,405.40			
Rupees : Twenty Five Thousand Four Hundred Five and Paise Fourty Only.								

for Summit Sales LLP