

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.		2260	
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		27-08-2018	
				PO No.		52932	
				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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	4	134.00	536.00	18	96.48
	-						
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
	-						
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	10	44.00	440.00	18	79.20
	-						
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
	-						
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
	-						
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	534.00	1,602.00	18	288.36
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,670.00	660.60
		330.30	330.30	Total Invoice Amount		4,330.60	
Rupees : Four Thousand Three Hundred Thirty and Paise Sixty Only.							

for Summit Sales LLP