

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.		2261		
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		27-08-2018		
				PO No.		52934		
				PO Date.		23-08-2018		
				Req ID		44106		
				Req Date		23-08-2018		
				Loc Req No		71581		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos		69101000	2	1092.00	2,184.00	18	393.12
	-							
2	7348 - Plumbing - sanitary - Pedastal - NA - nos		69101000	2	1021.00	2,042.00	18	367.56
	-							
3	7323 - Plumbing - sanitary - Washbasin rag bolts -		7318	2	145.00	290.00	18	52.20
	-							
4	10232 - Plumbing - sanitary - EWC + flush tank +		69101000	2	7405.00	14,810.00	18	2,665.80
	-							
5	7319 - Plumbing - sanitary - Wall hung rag bolts -		7318	2	286.00	572.00	18	102.96
	-							
6								
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IGST		CGST	SGST	Total Taxable Amount		19,898.00		3,581.64
		1,790.82	1,790.82	Total Invoice Amount		23,479.64		
Rupees : Twenty Three Thousand Four Hundred Seventy Nine and Paise Sixty Four Only.								

for Summit Sales LLP