

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.		2267		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-08-2018		
				PO No.		52315		
				PO Date.		04-08-2018		
				Req ID		43575		
				Req Date		03-08-2018		
				Loc Req No		98326		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos		69101000	4	1021.00	4,084.00	18	735.12
	-							
2	7323 - Plumbing - sanitary - Washbasin rag bolts -		7318	4	145.00	580.00	18	104.40
	-							
3	10232 - Plumbing - sanitary - EWC + flush tank +		69101000	8	7405.00	59,240.00	18	10,663.20
	-							
4	7319 - Plumbing - sanitary - Wall hung rag bolts -		7318	4	286.00	1,144.00	18	205.92
	-							
5								
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IGST		CGST	SGST	Total Taxable Amount		65,048.00		11,708.64
		5,854.32	5,854.32	Total Invoice Amount		76,756.64		
Rupees : Seventy Six Thousand Seven Hundred Fifty Six and Paise Sixty Four Only.								

for Summit Sales LLP