

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 : 31-03-2020

Customer Details				Invoice No.		6446				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-06-2019				
				PO No.		59228				
				PO Date.		13-06-2019				
				Req ID		49568				
				Req Date		12-06-2019				
				Loc Req No		62625				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	16	75.00	1,200.00	18	216.00	
	-									
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In			7326	4	134.00	536.00	18	96.48	
	-									
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	16	134.00	2,144.00	18	385.92	
	-									
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	12	206.00	2,472.00	18	444.96	
	-									
5	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	40	19.00	760.00	18	136.80	
	-									
6	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	16	25.00	400.00	18	72.00	
	-									
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos			39229000	12	1288.00	15,456.00	18	2,782.08	
	-									
8	7310 - Plumbing - sanitary - Sink - other - nos			73241	4	2286.00	9,144.00	18	1,645.92	
	-									
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In -			8481	24	48.00	1,152.00	18	207.36	
	-									
10	7028 - Plumbing - CP - Extension Nipple - other -				24	72.00	1,728.00	18	311.04	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		34,992.00		6,298.56
		3,149.28		3,149.28		Total Invoice Amount		41,290.56		
Rupees : Fourty One Thousand Two Hundred Ninty and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory