

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	8415					
Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193  GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	28-10-2019					
				PO No.	62581					
				PO Date.	23-10-2019					
				Req ID	52554					
				Req Date	22-10-2019					
				Loc Req No	99077					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	28	90.00	2,520.00	18	453.60			
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64			
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	48	19.00	912.00	18	164.16			
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	7	544.00	3,808.00	18	685.44			
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	320.00	1,280.00	18	230.40			
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48			
7	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	16	90.00	1,440.00	18	259.20			
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92			
9	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	28.00	112.00	18	20.16			
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	25	48.00	1,200.00	18	216.00			
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	14	25.00	350.00	18	63.00			
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	15,650.00	2,817.00
				1,408.50		1,408.50		Total Invoice Amount	18,467.00	
Rupees : Eighteen Thousand Four Hundred Sixty Seven Only.										

for Summit Sales LLP