

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.		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