

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 : 01-04-2020

Customer Details				Invoice No.		8461		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		31-10-2019		
				PO No.		62541		
				PO Date.		22-10-2019		
				Req ID		52532		
				Req Date		22-10-2019		
				Loc Req No		150077		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - 1 1/2"		3917	2	85.00	170.00	18	30.60
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -		8481	2	206.00	412.00	18	74.16
3	7377 - Plumbing - CP - Sink Cock With Swivel F200024		8481	2	918.00	1,836.00	18	330.48
4	10043 - Plumbing - CP - Bottel trap - NA - nos		8481	2	544.00	1,088.00	18	195.84
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001		8481	2	537.00	1,074.00	18	193.32
6	7327 - Plumbing - PVC - Connection - 2 ft - nos		3917	2	90.00	180.00	18	32.40
7	7323 - Plumbing - sanitary - Washbasin rag bolts -		7318	3	168.00	504.00	18	90.72
8	7319 - Plumbing - sanitary - Wall hung rag bolts -		7318	3	329.00	987.00	18	177.66
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					6,251.00		1,125.18	
Total Invoice Amount					7,376.18			
Rupees : Seven Thousand Three Hundred Seventy Six and Paise Eighteen Only.								

for Summit Sales LLP