

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.		6503				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2019				
				PO No.		58164				
				PO Date.		20-04-2019				
				Req ID		48610				
				Req Date		20-04-2019				
				Loc Req No		98782				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	18	69.00	1,242.00	18	223.56	
	-									
2	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	12	51.00	612.00	18	110.16	
	-									
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	30	214.00	6,420.00	18	1,155.60	
	-									
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	8	298.00	2,384.00	18	429.12	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,658.00		1,918.44
		959.22		959.22		Total Invoice Amount		12,576.44		
Rupees : Twelve Thousand Five Hundred Seventy Six and Paise Fourty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory