

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.	8285		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	18-10-2019		
				PO No.	62425		
				PO Date.	17-10-2019		
				Req ID	52373		
				Req Date	15-10-2019		
				Loc Req No	62966		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In -	73182990	100	9.00	900.00	18	162.00
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		100	10.00	1,000.00	18	180.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 3/4"		10	37.00	370.00	18	66.60
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	43.00	860.00	18	154.80
5	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	58.00	2,320.00	18	417.60
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
7	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	10	68.00	680.00	18	122.40
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	289.00	21,675.00	18	3,901.50
9							
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	IGST	CGST	SGST	Total Taxable Amount		28,660.00	5,158.80
		2,579.40	2,579.40	Total Invoice Amount		33,818.80	
Rupees : Thirty Three Thousand Eight Hundred Eighteen and Paise Eighty Only.							

for Summit Sales LLP