

**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 : 03-04-2020

| Customer Details                                                                        |                                                              |          |          | Invoice No.          |           | 8554       |          |           |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|-----------|
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                                              |          |          | Invoice Date.        |           | 04-11-2019 |          |           |
|                                                                                         |                                                              |          |          | PO No.               |           | 62577      |          |           |
|                                                                                         |                                                              |          |          | PO Date.             |           | 23-10-2019 |          |           |
|                                                                                         |                                                              |          |          | Req ID               |           | 52565      |          |           |
|                                                                                         |                                                              |          |          | Req Date             |           | 23-10-2019 |          |           |
|                                                                                         |                                                              |          |          | Loc Req No           |           | 62991      |          |           |
|                                                                                         | Description of Goods                                         | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |           |
| 1                                                                                       | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020   | 8481     | 15       | 2482.00              | 37,230.00 | 18         | 6,701.40 |           |
| 2                                                                                       | 7302 - Plumbing - sanitary - Health Faucet - NA -<br>F160027 | 3924     | 15       | 466.00               | 6,990.00  | 18         | 1,258.20 |           |
| 3                                                                                       | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028      | 8481     | 15       | 333.00               | 4,995.00  | 18         | 899.10   |           |
| 4                                                                                       | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025     | 3922     | 15       | 466.00               | 6,990.00  | 18         | 1,258.20 |           |
| 5                                                                                       | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001     | 8481     | 8        | 537.00               | 4,296.00  | 18         | 773.28   |           |
| 6                                                                                       | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005   | 8481     | 20       | 493.00               | 9,860.00  | 18         | 1,774.80 |           |
| 7                                                                                       | 7377 - Plumbing - CP - Sink Cock With Swivel<br>F200024      | 8481     | 8        | 918.00               | 7,344.00  | 18         | 1,321.92 |           |
| 8                                                                                       | 7023 - Plumbing - CP - Bib cock - other - nos<br>F200004     | 8481     | 5        | 707.00               | 3,535.00  | 18         | 636.30   |           |
| 9                                                                                       |                                                              |          |          |                      |           |            |          |           |
|                                                                                         |                                                              |          |          |                      |           |            |          |           |
| 10                                                                                      |                                                              |          |          |                      |           |            |          |           |
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| 11                                                                                      |                                                              |          |          |                      |           |            |          |           |
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| 12                                                                                      |                                                              |          |          |                      |           |            |          |           |
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| 13                                                                                      |                                                              |          |          |                      |           |            |          |           |
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| 14                                                                                      |                                                              |          |          |                      |           |            |          |           |
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| 15                                                                                      |                                                              |          |          |                      |           |            |          |           |
|                                                                                         |                                                              |          |          |                      |           |            |          |           |
| IGST                                                                                    |                                                              | CGST     | SGST     | Total Taxable Amount |           | 81,240.00  |          | 14,623.20 |
|                                                                                         |                                                              | 7,311.60 | 7,311.60 | Total Invoice Amount |           | 95,863.20  |          |           |
| Rupees : Ninty Five Thousand Eight Hundred Sixty Three and Paise Twenty Only.           |                                                              |          |          |                      |           |            |          |           |

**for Summit Sales LLP**