

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 : 03-04-2020

Customer Details				Invoice No.		6542				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-06-2019				
				PO No.		58810				
				PO Date.		18-05-2019				
				Req ID		49138				
				Req Date		15-05-2019				
				Loc Req No		62590				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	200	8.00	1,600.00	18	288.00	
	-									
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	25	14.00	350.00	18	63.00	
	-									
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	15	235.00	3,525.00	18	634.50	
	-									
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In				100	9.00	900.00	18	162.00	
	-									
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	20	33.00	660.00	18	118.80	
	-									
6	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	45	19.00	855.00	18	153.90	
	-									
7	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	25	65.00	1,625.00	18	292.50	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,515.00		1,712.70
		856.35		856.35		Total Invoice Amount		11,227.70		
Rupees : Eleven Thousand Two Hundred Twenty Seven and Paise Seventy Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory