

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-Apr-20

Customer Details				Invoice No.		1224				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		25-05-2018				
				PO No.		50721				
				PO Date.		19-05-2018				
				Req ID		42082				
				Req Date		19-05-2018				
				Loc Req No		98175				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7201 - Plumbing - PVC - Door tee - 3 In - nos			39174000	20	51.25	1,025.00	18	184.50	
	-									
2	7188 - Plumbing - PVC - Clamp - 3 In - nos			39174000	50	12.71	635.50	18	114.40	
	-									
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	1	65.00	65.00	18	11.70	
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IGST		CGST		SGST		Total Taxable Amount		1,725.50		310.60
		155.30		155.30		Total Invoice Amount		2,036.09		
Rupees : Two Thousand Thirty Six and Paise Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory