

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.		8636			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-11-2019			
				PO No.		62868			
				PO Date.		05-11-2019			
				Req ID		52862			
				Req Date		05-11-2019			
				Loc Req No		99097			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - 6 kgs			39172390	4	1230.00	4,920.00	18	885.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				442.80		442.80		Total Invoice Amount	
						4,920.00		885.60	
						5,805.60			
Rupees : Five Thousand Eight Hundred Five and Paise Sixty Only.									

for Summit Sales LLP