

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-Apr-20

Customer Details				Invoice No.		1246				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-05-2018				
				PO No.		50789				
				PO Date.		24-05-2018				
				Req ID		42160				
				Req Date		23-05-2018				
				Loc Req No		98184				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	11	534.30	5,877.30	18	1,057.92	
	-									
2	10048 - Plumbing - PVC - PVC Connection - 18 in -			3917	22	90.00	1,980.00	18	356.40	
	-									
3	7477 - Plumbing - other - UPVC Tank connector -			3917	2	34.00	68.00	18	12.24	
	-									
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In			7326	20	125.30	2,506.00	18	451.08	
	-									
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	8	206.25	1,650.00	18	297.00	
	-									
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos			7326	4	320.00	1,280.00	18	230.40	
	-									
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos			8481	4	259.15	1,036.60	18	186.60	
	-									
8	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	40	18.80	752.00	18	135.36	
	-									
9	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	145.00	1,160.00	18	208.80	
	-									
10	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	8	25.00	200.00	18	36.00	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		16,509.90		2,971.80
		1,485.90		1,485.90		Total Invoice Amount		19,481.68		
Rupees : Ninteen Thousand Four Hundred Eighty One and Paise Sixty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory