

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 : 04-04-2020

Customer Details				Invoice No.		8682	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-11-2019	
				PO No.		63000	
				PO Date.		08-11-2019	
				Req ID		52974	
				Req Date		08-11-2019	
				Loc Req No		63036	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	5	134.00	670.00	18	120.60
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	20	134.00	2,680.00	18	482.40
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	15	206.00	3,090.00	18	556.20
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	25.00	500.00	18	90.00
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	10	1288.00	12,880.00	18	2,318.40
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	48.00	2,400.00	18	432.00
9	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		20	72.00	1,440.00	18	259.20
10	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	15	318.00	4,770.00	18	858.60
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,310.00	5,995.80
		2,997.90	2,997.90	Total Invoice Amount		39,305.80	
Rupees : Thirty Nine Thousand Three Hundred Five and Paise Eighty Only.							

for Summit Sales LLP