

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 : 06-04-2020

Customer Details				Invoice No.		8853						
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-11-2019						
				PO No.		63295						
				PO Date.		19-11-2019						
				Req ID		53245						
				Req Date		19-11-2019						
				Loc Req No		155185						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	15	366.00	5,490.00	18	988.20			
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos			39174000	10	122.00	1,220.00	18	219.60			
3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos			39174000	15	16.00	240.00	18	43.20			
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	15	202.00	3,030.00	18	545.40			
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos			39174000	15	57.00	855.00	18	153.90			
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos			39174000	15	11.00	165.00	18	29.70			
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -			39174000	40	65.00	2,600.00	18	468.00			
8	7189 - Plumbing - PVC - Clamp - 4 In - nos			39174000	50	18.00	900.00	18	162.00			
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	10	135.00	1,350.00	18	243.00			
10	7188 - Plumbing - PVC - Clamp - 3 In - nos			39174000	100	12.00	1,200.00	18	216.00			
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1				20	23.00	460.00	18	82.80			
	3" x 1 1/2"											
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -			39174000	30	39.00	1,170.00	18	210.60			
13	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	10	44.00	440.00	18	79.20			
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	5	105.00	525.00	18	94.50			
15	10031 - Plumbing - PVC - Bend with door - 4 In -			39174000	10	94.00	940.00	18	169.20			
IGST				CGST		SGST		Total Taxable Amount		20,585.00		3,705.30
				1,852.65		1,852.65		Total Invoice Amount		24,290.30		
Rupees : Twenty Four Thousand Two Hundred Ninty and Paise Thirty Only.												

for Summit Sales LLP