

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 : 08-04-2020

Customer Details				Invoice No.		9069						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-12-2019						
				PO No.		63822						
				PO Date.		06-12-2019						
				Req ID		53725						
				Req Date		06-12-2019						
				Loc Req No		99256						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7375 - Plumbing - other - PVC Pipe - NA - nos 6"			3917	15	775.00	11,625.00	18	2,092.50			
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos			3917	30	99.00	2,970.00	18	534.60			
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	50	71.00	3,550.00	18	639.00			
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"			39174000	50	52.00	2,600.00	18	468.00			
5	10031 - Plumbing - PVC - Bend with door - 4 In -			39174000	20	88.00	1,760.00	18	316.80			
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	10	115.00	1,150.00	18	207.00			
7	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00			
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		24,155.00		4,347.90
				2,173.95		2,173.95		Total Invoice Amount		28,502.90		
Rupees : Twenty Eight Thousand Five Hundred Two and Paise Ninty Only.												

for Summit Sales LLP