

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.		3255		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-11-2018		
				PO No.		54412		
				PO Date.		06-11-2018		
				Req ID		45414		
				Req Date		06-11-2018		
				Loc Req No		98528		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	18	90.00	1,620.00	18	291.60	
	-							
2	7477 - Plumbing - other - UPVC Tank connector -	3917	5	34.00	170.00	18	30.60	
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3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	30	125.00	3,750.00	18	675.00	
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4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40	
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5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	320.00	1,600.00	18	288.00	
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6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10	
	-							
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20	
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8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	145.00	1,450.00	18	261.00	
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9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00	
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10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	71.00	1,136.00	18	204.48	
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11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	16	44.00	704.00	18	126.72	
	-							
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		14,095.00		2,537.10
		1,268.55	1,268.55	Total Invoice Amount		16,632.10		
Rupees : Sixteen Thousand Six Hundred Thirty Two and Paise Ten Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory