

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 : 10-04-2020

Customer Details				Invoice No.		10057				
Vista Homes				Invoice Date.		04-02-2020				
Kapra, Opp to MRR School, Ecil				PO No.		64786				
SY.no.193				PO Date.		09-01-2020				
GSTIN : 36AAGFV2068P1ZJ				Req ID		54546				
				Req Date		08-01-2020				
				Loc Req No		99339				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	35	360.00	12,600.00	18	2,268.00	
2	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	36	58.00	2,088.00	18	375.84	
3	10186 - Plumbing - PVC - End Cap - NA - Nos				23	44.00	1,012.00	18	182.16	
	4"									
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	55	199.00	10,945.00	18	1,970.10	
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	18	269.00	4,842.00	18	871.56	
6	7261 - Plumbing - PVC - Rubber Lubricant - 250gms				4	51.00	204.00	18	36.72	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		31,691.00		5,704.38
		2,852.19		2,852.19		Total Invoice Amount		37,395.38		
Rupees : Thirty Seven Thousand Three Hundred Ninty Five and Paise Thirty Eight Only.										

for Summit Sales LLP