

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 : 11-04-2020

Customer Details				Invoice No.		9260				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-12-2019				
				PO No.		64085				
				PO Date.		17-12-2019				
				Req ID		53879				
				Req Date		11-12-2019				
				Loc Req No		63095				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	12	75.00	900.00	18	162.00	
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In			7326	3	134.00	402.00	18	72.36	
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	12	134.00	1,608.00	18	289.44	
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	9	206.00	1,854.00	18	333.72	
5	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	30	19.00	570.00	18	102.60	
6	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	12	25.00	300.00	18	54.00	
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos			39229000	9	1288.00	11,592.00	18	2,086.56	
8	7310 - Plumbing - sanitary - Sink - other - nos			73241	3	2286.00	6,858.00	18	1,234.44	
	20" X 17"									
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In -			8481	30	48.00	1,440.00	18	259.20	
	1"									
10	7028 - Plumbing - CP - Extension Nipple - other -				30	72.00	2,160.00	18	388.80	
	1 1/2"									
11	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	18	318.00	5,724.00	18	1,030.32	
12	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	18	162.00	2,916.00	18	524.88	
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		36,324.00		6,538.32
		3,269.16		3,269.16		Total Invoice Amount		42,862.32		
Rupees : Fourty Two Thousand Eight Hundred Sixty Two and Paise Thirty Two Only.										

for Summit Sales LLP