

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.		7224			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-08-2019			
				PO No.		60099			
				PO Date.		18-07-2019			
				Req ID		50325			
				Req Date		17-07-2019			
				Loc Req No		98925			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7360 - Plumbing - GI - U-Type Clamps - Others - 4"				30	20.00	600.00	18	108.00
2	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	10	55.00	550.00	18	99.00
3	9598 - Tools - Bracket - NA - Nos 1'				145	60.00	8,700.00	18	1,566.00
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt			7318	460	8.00	3,680.00	18	662.40
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1				9	19.00	171.00	18	30.78
6	7360 - Plumbing - GI - U-Type Clamps - Others - 3/4"				100	12.00	1,200.00	18	216.00
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In			39174000	60	7.00	420.00	18	75.60
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		15,321.00	2,757.78
		1,378.89		1,378.89		Total Invoice Amount		18,078.78	
Rupees : Eighteen Thousand Seventy Eight and Paise Seventy Eight Only.									

for Summit Sales LLP