

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 2 : 12-04-2020

| <b>Customer Details</b>             |                                                   |          |     | Invoice No.   |          | 5675       |          |  |
|-------------------------------------|---------------------------------------------------|----------|-----|---------------|----------|------------|----------|--|
| Villa Orchids LLP                   |                                                   |          |     | Invoice Date. |          | 22-04-2019 |          |  |
| Behind Janapriya, Kowkur, Hyderabad |                                                   |          |     | PO No.        |          | 58085      |          |  |
|                                     |                                                   |          |     | PO Date.      |          | 18-04-2019 |          |  |
|                                     |                                                   |          |     | Req ID        |          | 48546      |          |  |
| GSTIN : 36AANFG4817C1ZH             |                                                   |          |     | Req Date      |          | 17-04-2019 |          |  |
|                                     |                                                   |          |     | Loc Req No    |          | 60932      |          |  |
|                                     | Description of Goods                              | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt  |  |
| 1                                   | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10   | 39172390 | 60  | 157.00        | 9,420.00 | 18         | 1,695.60 |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 2                                   | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -   | 39174000 | 300 | 8.00          | 2,400.00 | 18         | 432.00   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 3                                   | 10074 - Plumbing - CPVC - CPVC Elbow - 1 In -     | 39174000 | 100 | 18.00         | 1,800.00 | 18         | 324.00   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 4                                   | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos  | 39174000 | 100 | 33.00         | 3,300.00 | 18         | 594.00   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 5                                   | 10251 - Plumbing - CPVC - CPVC Reducer Elbow -    | 3917     | 180 | 29.00         | 5,220.00 | 18         | 939.60   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 6                                   | 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -   |          | 30  | 32.00         | 960.00   | 18         | 172.80   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 7                                   | 10132 - Plumbing - CPVC - CPVC Tank Connector     | 3917     | 40  | 73.00         | 2,920.00 | 18         | 525.60   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 8                                   | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1     | 39174000 | 10  | 312.00        | 3,120.00 | 18         | 561.60   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 9                                   | 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4   | 39174000 | 5   | 85.00         | 425.00   | 18         | 76.50    |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 10                                  | 10065 - Plumbing - CPVC - CPVC Reducer            | 39174000 | 20  | 15.00         | 300.00   | 18         | 54.00    |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 11                                  | 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4    |          | 20  | 32.00         | 640.00   | 18         | 115.20   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 12                                  | 10253 - Plumbing - CPVC - CPVC Reducer MTA -      |          | 10  | 53.00         | 530.00   | 18         | 95.40    |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 13                                  | 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos   |          | 15  | 22.00         | 330.00   | 18         | 59.40    |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 14                                  | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -  | 39174000 | 60  | 12.00         | 720.00   | 18         | 129.60   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 15                                  | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4   | 39174000 | 40  | 32.00         | 1,280.00 | 18         | 230.40   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 16                                  | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4    |          | 15  | 17.00         | 255.00   | 18         | 45.90    |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 17                                  | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 | 3917     | 175 | 5.00          | 875.00   | 18         | 157.50   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 18                                  | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4     | 39174000 | 50  | 13.00         | 650.00   | 18         | 117.00   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 19                                  | 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -  |          | 50  | 22.00         | 1,100.00 | 18         | 198.00   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |
| 20                                  | 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4   | 39174000 | 50  | 41.00         | 2,050.00 | 18         | 369.00   |  |
|                                     | -                                                 |          |     |               |          |            |          |  |

## TAX INVOICE

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|                                                                                 |                                                  |          |          |                      |          |           |          |
|---------------------------------------------------------------------------------|--------------------------------------------------|----------|----------|----------------------|----------|-----------|----------|
| 21                                                                              | 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -  | 73182990 | 75       | 7.00                 | 525.00   | 18        | 94.50    |
|                                                                                 | -                                                |          |          |                      |          |           |          |
| 22                                                                              | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In  |          | 100      | 9.00                 | 900.00   | 18        | 162.00   |
|                                                                                 | -                                                |          |          |                      |          |           |          |
| 23                                                                              | 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In | 39174000 | 10       | 136.00               | 1,360.00 | 18        | 244.80   |
|                                                                                 | -                                                |          |          |                      |          |           |          |
| IGST                                                                            |                                                  | CGST     | SGST     | Total Taxable Amount |          | 41,080.00 | 7,394.40 |
|                                                                                 |                                                  | 3,697.20 | 3,697.20 | Total Invoice Amount |          | 48,474.40 |          |
| Rupees : Fourty Eight Thousand Four Hundred Seventy Four and Paise Fourty Only. |                                                  |          |          |                      |          |           |          |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*