

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 2 : 14-04-2020

Customer Details				Invoice No.	7305					
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	16-08-2019					
				PO No.	60527					
				PO Date.	02-08-2019					
				Req ID	50715					
				Req Date	01-08-2019					
				Loc Req No	67918					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	438.00	13,140.00	18	2,365.20			
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	245.00	4,900.00	18	882.00			
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	44.00	440.00	18	79.20			
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00			
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12	67.00	804.00	18	144.72			
6	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	12	125.00	1,500.00	18	270.00			
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	40	29.00	1,160.00	18	208.80			
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	51.00	1,020.00	18	183.60			
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	44.00	880.00	18	158.40			
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	24,894.00	4,480.92
				2,240.46		2,240.46		Total Invoice Amount	29,374.92	
Rupees : Twenty Nine Thousand Three Hundred Seventy Four and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

Invoice No. 9463

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2 of 2 : 14-04-2020

Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	04-01-2020		
				PO No.	64366		
				PO Date.	27-12-2019		
				Req ID	54181		
				Req Date	26-12-2019		
				Loc Req No	99296		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	40	165.70	6,628.12	28	1,855.88
	PPC						
2							
3							
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10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	6,628.12		1,855.88
		927.94	927.94	Total Invoice Amount	8,483.99		
Rupees : Twenty Nine Thousand Three Hundred Seventy Four and Paise Ninty Two Only.							

for Summit Sales LLP