

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 : 14-04-2020

Customer Details				Invoice No.		7311			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-08-2019			
				PO No.		60783			
				PO Date.		14-08-2019			
				Req ID		50946			
				Req Date		13-08-2019			
				Loc Req No		98969			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	5	115.00	575.00	18	103.50
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	10	110.00	1,100.00	18	198.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
150.75				150.75		Total Invoice Amount		1,976.50	
Rupees : One Thousand Nine Hundred Seventy Six and Paise Fifty Only.									

for Summit Sales LLP