

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.		7324	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-08-2019	
				PO No.		60704	
				PO Date.		10-08-2019	
				Req ID		50890	
				Req Date		10-08-2019	
				Loc Req No		62812	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	4	134.00	536.00	18	96.48
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	16	134.00	2,144.00	18	385.92
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	16	25.00	400.00	18	72.00
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	12	1288.00	15,456.00	18	2,782.08
8	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	4	2286.00	9,144.00	18	1,645.92
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	24	48.00	1,152.00	18	207.36
10							
11							
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IGST		CGST	SGST	Total Taxable Amount		33,264.00	5,987.52
		2,993.76	2,993.76	Total Invoice Amount		39,251.52	
Rupees : Thirty Nine Thousand Two Hundred Fifty One and Paise Fifty Two Only.							

for Summit Sales LLP