

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.		7327						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-08-2019						
				PO No.		60495						
				PO Date.		01-08-2019						
				Req ID		50695						
				Req Date		31-07-2019						
				Loc Req No		62820						
					Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	10	438.00	4,380.00	18	788.40			
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	20	75.00	1,500.00	18	270.00			
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -			39174000	15	60.00	900.00	18	162.00			
4	7189 - Plumbing - PVC - Clamp - 4 In - nos			39174000	125	18.00	2,250.00	18	405.00			
5	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	30	29.00	870.00	18	156.60			
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -			39174000	25	34.00	850.00	18	153.00			
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	10	135.00	1,350.00	18	243.00			
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12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		12,100.00		2,178.00
				1,089.00		1,089.00		Total Invoice Amount		14,278.00		
Rupees : Fourteen Thousand Two Hundred Seventy Eight Only.												

for Summit Sales LLP