

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.		3940		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-01-2019		
				PO No.		55513		
				PO Date.		28-12-2018		
				Req ID		46306		
				Req Date		22-12-2018		
				Loc Req No		60746		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68	
	-							
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64	
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3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00	
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4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50	
	-							
5	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48	
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6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	286.00	858.00	18	154.44	
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7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	145.00	580.00	18	104.40	
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8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1190.00	3,570.00	18	642.60	
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9	7028 - Plumbing - CP - Extension Nipple - other - nos		6	65.00	390.00	18	70.20	
	-							
10	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1	320.00	320.00	18	57.60	
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11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40	
	-							
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,583.00		2,264.94
		1,132.47	1,132.47	Total Invoice Amount		14,847.94		
Rupees : Fourteen Thousand Eight Hundred Fourty Seven and Paise Ninty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory