

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.		9545				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-01-2020				
				PO No.		64556				
				PO Date.		03-01-2020				
				Req ID		54334				
				Req Date		31-12-2019				
				Loc Req No		99312				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	8	206.00	1,648.00	18	296.64	
2	6040 - Miscellaneous - Teflon tape - NA - nos			3919	48	19.00	912.00	18	164.16	
3	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	12	544.00	6,528.00	18	1,175.04	
4	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos			7326	4	320.00	1,280.00	18	230.40	
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos			8481	4	259.00	1,036.00	18	186.48	
6	10048 - Plumbing - PVC - PVC Connection - 18 in -			3917	16	90.00	1,440.00	18	259.20	
7	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	168.00	1,344.00	18	241.92	
8	10084 - Plumbing - CPVC - CPVC Tank adapter -				4	28.00	112.00	18	20.16	
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		14,300.00		2,574.00
		1,287.00		1,287.00		Total Invoice Amount		16,874.00		
Rupees : Sixteen Thousand Eight Hundred Seventy Four Only.										

for Summit Sales LLP