

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.		7354				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-08-2019				
				PO No.		60820				
				PO Date.		16-08-2019				
				Req ID		50979				
				Req Date		14-08-2019				
				Loc Req No		150015				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	10	349.00	3,490.00	18	628.20	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	15	193.00	2,895.00	18	521.10	
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	20	72.00	1,440.00	18	259.20	
4	10031 - Plumbing - PVC - Bend with door - 4 In -			39174000	8	87.00	696.00	18	125.28	
5	7239 - Plumbing - PVC - Reducer - 4 In - nos			39174000	15	72.00	1,080.00	18	194.40	
	4" x 3"									
6	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	10	55.00	550.00	18	99.00	
7	10024 - Plumbing - PVC - Bend with door - 3 In -			39174000	10	51.00	510.00	18	91.80	
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos			39174000	20	37.00	740.00	18	133.20	
9	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	10	35.00	350.00	18	63.00	
10	9537 - Tools - Hacksaw blade - double - nos			8202	100	10.00	1,000.00	18	180.00	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,751.00		2,295.18
		1,147.59		1,147.59		Total Invoice Amount		15,046.18		
Rupees : Fifteen Thousand Fourty Six and Paise Eighteen Only.										

for Summit Sales LLP