

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 : 13-04-2020

Customer Details				Invoice No.		6655				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-06-2019				
				PO No.		58890				
				PO Date.		22-05-2019				
				Req ID		49137				
				Req Date		15-05-2019				
				Loc Req No		62589				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	20	75.00	1,500.00	18	270.00	
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2	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	30	51.00	1,530.00	18	275.40	
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3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	10	245.00	2,450.00	18	441.00	
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4	7189 - Plumbing - PVC - Clamp - 4 In - nos			39174000	103	18.00	1,854.00	18	333.72	
	-									
5	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In -			39172390	5	1336.00	6,680.00	18	1,202.40	
	-									
6										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		14,014.00		2,522.52
		1,261.26		1,261.26		Total Invoice Amount		16,536.52		
Rupees : Sixteen Thousand Five Hundred Thirty Six and Paise Fifty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory