

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 2 : 15-04-2020

Customer Details				Invoice No.		5823	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		03-05-2019	
				PO No.		57996	
				PO Date.		15-04-2019	
				Req ID		48488	
				Req Date		15-04-2019	
				Loc Req No		52634	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	96	157.00	15,072.00	18	2,712.96
	-						
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	210	5.00	1,050.00	18	189.00
	-						
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	230.00	6,900.00	18	1,242.00
	-						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,022.00	4,143.96
		2,071.98	2,071.98	Total Invoice Amount		27,165.96	
Rupees : Twenty Seven Thousand One Hundred Sixty Five and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**
Vista Homes
Kapra, Opp to MRR School, Ecil

Invoice No. 10201

Invoice Date. 12-02-2020

PO No. 65504

PO Date. 07-02-2020

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2 of 2 : 15-04-2020

SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Req ID		55283		
				Req Date		07-02-2020		
				Loc Req No		99403		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow			10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black		8544	8	570.00	4,560.00	18	820.80
3	4816 - Electrical - wires - Cu multistand wires Red -			17	570.00	9,690.00	18	1,744.20
4	4817 - Electrical - wires - Cu multistand wires Green			16	570.00	9,120.00	18	1,641.60
5	4818 - Electrical - wires - Cu multistand wires yellow			17	1374.00	23,358.00	18	0.00
6	4819 - Electrical - wires - Cu multistand wires Black			14	1374.00	19,236.00	18	0.00
7	4820 - Electrical - wires - Cu multistand wires Green			8	1374.00	10,992.00	18	0.00
IGST		CGST	SGST	Total Taxable Amount		82,656.00		5,232.60
		7,439.04	7,439.04	Total Invoice Amount		97,534.08		
Rupees : Twenty Seven Thousand One Hundred Sixty Five and Paise Ninty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory