

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.		7379	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		23-08-2019	
				PO No.		60814	
				PO Date.		16-08-2019	
				Req ID		50965	
				Req Date		14-08-2019	
				Loc Req No		73895	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	181.00	1,810.00	18	325.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	9.00	900.00	18	162.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	15.00	750.00	18	135.00
4	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		25	48.00	1,200.00	18	216.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	64.00	3,200.00	18	576.00
6	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	5	66.00	330.00	18	59.40
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	97.00	970.00	18	174.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,160.00	1,648.80
		824.40	824.40	Total Invoice Amount		10,808.80	
Rupees : Ten Thousand Eight Hundred Eight and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

Invoice No. 10186

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2 of 2 : 15-04-2020

Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		11-02-2020			
				PO No.		65479			
				PO Date.		06-02-2020			
				Req ID		55250			
				Req Date		05-02-2020			
				Loc Req No		72676			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green				5	1374.00	6,870.00	18	1,236.60
2	4821 - Electrical - wires - Cu multistand wires Blue -				8	2028.00	16,224.00	18	2,920.32
3	4822 - Electrical - wires - Cu multistand wires Black				8	2028.00	16,224.00	18	2,920.32
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
5									
6									
7									
8									
9									
IGST		CGST		SGST		Total Taxable Amount		39,518.00	7,113.24
		3,556.62		3,556.62		Total Invoice Amount		46,631.24	
Rupees : Ten Thousand Eight Hundred Eight and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory