

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 : 15-04-2020

Customer Details				Invoice No.		9639		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-01-2020		
				PO No.		64786		
				PO Date.		09-01-2020		
				Req ID		54546		
				Req Date		08-01-2020		
				Loc Req No		99339		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		39174000	18	74.00	1,332.00	18	239.76
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"			40	44.00	1,760.00	18	316.80
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos		3917	36	65.00	2,340.00	18	421.20
4	7228 - Plumbing - PVC - Nahani Trap without jali -		39174000	45	61.00	2,745.00	18	494.10
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos		39172390	18	100.00	1,800.00	18	324.00
6	7188 - Plumbing - PVC - Clamp - 3 In - nos		39174000	72	12.00	864.00	18	155.52
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1			27	23.00	621.00	18	111.78
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2		39174000	135	18.00	2,430.00	18	437.40
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -			45	9.00	405.00	18	72.90
10	7261 - Plumbing - PVC - Rubber Lubricant - 250gms			5	51.00	255.00	18	45.90
11	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	9	60.00	540.00	18	97.20
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		15,092.00		2,716.56
		1,358.28	1,358.28	Total Invoice Amount		17,808.56		
Rupees : Seventeen Thousand Eight Hundred Eight and Paise Fifty Six Only.								

for Summit Sales LLP