

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.		4012		
Greenwood Estates Sy No. 202, Kowkur , Hyderabad GSTIN : 36AAHFG0711B1Z4				Invoice Date.		08-01-2019		
				PO No.		55676		
				PO Date.		07-01-2019		
				Req ID		46496		
				Req Date		07-01-2019		
				Loc Req No		62580		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7029 - Plumbing - CP - Flanges - NA - nos		10	10.00	100.00	18	18.00	
	-							
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	1	1281.00	1,281.00	18	230.58	
	-							
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	9	125.00	1,125.00	18	202.50	
	-							
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24	
	-							
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1	320.00	320.00	18	57.60	
	-							
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	1	259.00	259.00	18	46.62	
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7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20	
	-							
8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	145.00	290.00	18	52.20	
	-							
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00	
	-							
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	71.00	568.00	18	102.24	
	-							
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	10	44.00	440.00	18	79.20	
	-							
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,291.00		952.38
		476.19	476.19	Total Invoice Amount		6,243.38		
Rupees : Six Thousand Two Hundred Fourty Three and Paise Thirty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory