

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 : 14-04-2020

Customer Details				Invoice No.		6697	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-07-2019	
				PO No.		59385	
				PO Date.		18-06-2019	
				Req ID		49726	
				Req Date		18-06-2019	
				Loc Req No		62651	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	53.00	424.00	18	76.32
	-						
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		80	9.00	720.00	18	129.60
	-						
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
	-						
4	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	20	65.00	1,300.00	18	234.00
	-						
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15							
IGST		CGST	SGST	Total Taxable Amount		3,584.00	645.12
		322.56	322.56	Total Invoice Amount		4,229.12	
Rupees : Four Thousand Two Hundred Twenty Nine and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory