

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 : 16-04-2020

Customer Details				Invoice No.		4050	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-01-2019	
				PO No.		55481	
				PO Date.		27-12-2018	
				Req ID		46289	
				Req Date		22-12-2018	
				Loc Req No		60741	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	36	68.00	2,448.00	18	440.64
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2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	17	80.00	1,360.00	18	244.80
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3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	9	29.00	261.00	18	46.98
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4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	24	41.00	984.00	18	177.12
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5	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	9	23.00	207.00	18	37.26
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6	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	9	114.00	1,026.00	18	184.68
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7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	45	31.00	1,395.00	18	251.10
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8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	243.00	3,402.00	18	612.36
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,083.00	1,994.94
		997.47	997.47	Total Invoice Amount		13,077.94	
Rupees : Thirteen Thousand Seventy Seven and Paise Ninty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory