

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.		3743	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-12-2018	
				PO No.		54764	
				PO Date.		23-11-2018	
				Req ID		45716	
				Req Date		22-11-2018	
				Loc Req No		60692	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	229.00	6,870.00	18	1,236.60
	-						
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	32.00	960.00	18	172.80
	-						
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		20	22.00	440.00	18	79.20
	-						
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	235.00	2,350.00	18	423.00
	-						
5	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	20	65.00	1,300.00	18	234.00
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,920.00	2,145.60
		1,072.80	1,072.80	Total Invoice Amount		14,065.60	
Rupees : Fourteen Thousand Sixty Five and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory