T A X I N V O I C E

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

Customer Details	Invoice No.	10264
Villa Orchids LLP	Invoice Date.	14-02-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	65724
	PO Date.	12-02-2020
	Req ID	55377
GSTIN : 36AANFG4817C1ZH	Req Date	10-02-2020
	Loc Req No	63197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	3	134.00	402.00	18	72.36
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	12	134.00	1,608.00	18	289.44
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2286.00	4,572.00	18	822.96
	20" X 17"						
9	7028 - Plumbing - CP - Extension Nipple - other -		30	72.00	2,160.00	18	388.80
	1 1/2"						
10	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	18	318.00	5,724.00	18	1,030.32
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	18	162.00	2,916.00	18	524.88
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,598.00		5,867.64
	2,933.82	2,933.82	Total Invoice Amount	38,465.64		

Rupees : Thirty Eight Thousand Four Hundred Sixty Five and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory