

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 : 17-04-2020

Customer Details				Invoice No.		7463				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-08-2019				
				PO No.		60993				
				PO Date.		22-08-2019				
				Req ID		51095				
				Req Date		20-08-2019				
				Loc Req No		98982				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	25	349.00	8,725.00	18	1,570.50	
2	7276 - Plumbing - PVC - Single Y with door - 4 In -			39174000	10	148.00	1,480.00	18	266.40	
3	10031 - Plumbing - PVC - Bend with door - 4 In -			39174000	10	87.00	870.00	18	156.60	
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos			39174000	10	116.00	1,160.00	18	208.80	
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos			39174000	10	21.00	210.00	18	37.80	
6	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	30	55.00	1,650.00	18	297.00	
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	30	72.00	2,160.00	18	388.80	
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	25	193.00	4,825.00	18	868.50	
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos			3917	20	63.00	1,260.00	18	226.80	
10	10024 - Plumbing - PVC - Bend with door - 3 In -			39174000	20	51.00	1,020.00	18	183.60	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		23,360.00		4,204.80
		2,102.40		2,102.40		Total Invoice Amount		27,564.80		
Rupees : Twenty Seven Thousand Five Hundred Sixty Four and Paise Eighty Only.										

for Summit Sales LLP