

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.		7465				
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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	30	273.00	8,190.00	18	1,474.20	
2	10065 - Plumbing - CPVC - CPVC Reducer			39174000	20	29.00	580.00	18	104.40	
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1			39174000	30	40.00	1,200.00	18	216.00	
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -			39174000	20	18.00	360.00	18	64.80	
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	30	12.00	360.00	18	64.80	
6	7360 - Plumbing - GI - U-Type Clamps - Others -				30	15.00	450.00	18	81.00	
	1"									
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	10	235.00	2,350.00	18	423.00	
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	5	115.00	575.00	18	103.50	
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	10	110.00	1,100.00	18	198.00	
10	10033 - Plumbing - PVC - P trap - 4 In - nos			39174000	10	170.00	1,700.00	18	306.00	
11	9598 - Tools - Bracket - NA - Nos				20	85.00	1,700.00	18	306.00	
	2'									
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		18,565.00		3,341.70
		1,670.85		1,670.85		Total Invoice Amount		21,906.70		
Rupees : Twenty One Thousand Nine Hundred Six and Paise Seventy Only.										

for Summit Sales LLP