

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 : 18-04-2020

Customer Details				Invoice No.		10307		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-02-2020		
				PO No.		65189		
				PO Date.		29-01-2020		
				Req ID		54975		
				Req Date		28-01-2020		
				Loc Req No		99370		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"			23	44.00	1,012.00	18	182.16
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3		39172390	30	199.00	5,970.00	18	1,074.60
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4		39172390	20	360.00	7,200.00	18	1,296.00
4	7228 - Plumbing - PVC - Nahani Trap without jali -		39174000	20	61.00	1,220.00	18	219.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	3	60.00	180.00	18	32.40
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In		39174000	18	269.00	4,842.00	18	871.56
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IGST		CGST	SGST	Total Taxable Amount		20,424.00		3,676.32
		1,838.16	1,838.16	Total Invoice Amount		24,100.32		
Rupees : Twenty Four Thousand One Hundred and Paise Thirty Two Only.								

for Summit Sales LLP