

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.		6826				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-07-2019				
				PO No.		59790				
				PO Date.		04-07-2019				
				Req ID		49995				
				Req Date		02-07-2019				
				Loc Req No		62783				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In				70	9.00	630.00	18	113.40	
	-									
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In -			73182990	100	9.00	900.00	18	162.00	
	-									
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	100	35.00	3,500.00	18	630.00	
	-									
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	100	9.00	900.00	18	162.00	
	-									
5	9537 - Tools - Hacksaw blade - double - nos			8202	24	10.00	240.00	18	43.20	
	-									
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	50	17.00	850.00	18	153.00	
	-									
7	10186 - Plumbing - PVC - End Cap - NA - Nos				20	41.00	820.00	18	147.60	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,840.00		1,411.20
		705.60		705.60		Total Invoice Amount		9,251.20		
Rupees : Nine Thousand Two Hundred Fifty One and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory