

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.		3625				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-12-2018				
				PO No.		54568				
				PO Date.		16-11-2018				
				Req ID		45566				
				Req Date		15-11-2018				
				Loc Req No		98543				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In -			39172390	15	1336.00	20,040.00	18	3,607.20	
	-									
2	7244 - Plumbing - PVC - Rigid Elbow - 4 In - nos				15	102.00	1,530.00	18	275.40	
	-									
3	7258 - Plumbing - PVC - Rigid Tee - 4 In - nos				15	125.00	1,875.00	18	337.50	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		23,445.00		4,220.10
		2,110.05		2,110.05		Total Invoice Amount		27,665.10		
Rupees : Twenty Seven Thousand Six Hundred Sixty Five and Paise Ten Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory