

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 : 23-04-2020

Customer Details				Invoice No.		7698						
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-09-2019						
				PO No.		61415						
				PO Date.		07-09-2019						
				Req ID		51536						
				Req Date		07-09-2019						
				Loc Req No		67979						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	20	48.00	960.00	18	172.80			
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	6	206.00	1,236.00	18	222.48			
3	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	80	19.00	1,520.00	18	273.60			
4	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	2	544.00	1,088.00	18	195.84			
5	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	10	25.00	250.00	18	45.00			
6	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	5	168.00	840.00	18	151.20			
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		5,894.00		1,060.92
				530.46		530.46		Total Invoice Amount		6,954.92		
Rupees : Six Thousand Nine Hundred Fifty Four and Paise Ninty Two Only.												

for Summit Sales LLP