

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 : 24-04-2020

Customer Details				Invoice No.		7710		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-09-2019		
				PO No.		60783		
				PO Date.		14-08-2019		
				Req ID		50946		
				Req Date		13-08-2019		
				Loc Req No		98969		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos		39174000	10	55.00	550.00	18	99.00
2	9598 - Tools - Bracket - NA - Nos			210	60.00	12,600.00	18	2,268.00
	1'							
3	2039 - Carpentry - hardware - Anchor Bolt (Bolt		7318	300	8.00	2,400.00	18	432.00
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3		39172390	20	193.00	3,860.00	18	694.80
5	10024 - Plumbing - PVC - Bend with door - 3 In -		39174000	6	51.00	306.00	18	55.08
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos		39174000	10	14.00	140.00	18	25.20
7								
8								
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15								
IGST		CGST	SGST	Total Taxable Amount		19,856.00		3,574.08
		1,787.04	1,787.04	Total Invoice Amount		23,430.08		
Rupees : Twenty Three Thousand Four Hundred Thirty and Paise Eight Only.								

for Summit Sales LLP