

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.		6043		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-05-2019		
				PO No.		58662		
				PO Date.		14-05-2019		
				Req ID		49071		
				Req Date		13-05-2019		
				Loc Req No		98795		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	18	90.00	1,620.00	18	291.60	
	-							
2	7477 - Plumbing - other - UPVC Tank connector -	3917	4	34.00	136.00	18	24.48	
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3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	24	134.00	3,216.00	18	578.88	
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4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	7	206.00	1,442.00	18	259.56	
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5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	320.00	1,280.00	18	230.40	
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6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48	
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7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	48	19.00	912.00	18	164.16	
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8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00	
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9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	71.00	1,136.00	18	204.48	
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10	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	24	44.00	1,056.00	18	190.08	
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11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04	
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12	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	145.00	1,160.00	18	208.80	
	-							
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		19,722.00		3,549.96
		1,774.98	1,774.98	Total Invoice Amount		23,271.96		
Rupees : Twenty Three Thousand Two Hundred Seventy One and Paise Ninty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory