

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 : 25-04-2020

Customer Details				Invoice No.		10423				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-02-2020				
				PO No.		65944				
				PO Date.		19-02-2020				
				Req ID		55665				
				Req Date		19-02-2020				
				Loc Req No		16026				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -				4	46.00	184.00	18	33.12	
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	3	190.00	570.00	18	102.60	
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	1	100.00	100.00	18	18.00	
4	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	2	68.00	136.00	18	24.48	
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	2	5.00	10.00	18	1.80	
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	2	60.00	120.00	18	21.60	
7	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	10	19.00	190.00	18	34.20	
8	9537 - Tools - Hacksaw blade - double - nos			8202	5	10.00	50.00	18	9.00	
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,360.00		244.80
		122.40		122.40		Total Invoice Amount		1,604.80		
Rupees : One Thousand Six Hundred Four and Paise Eighty Only.										

for Summit Sales LLP