

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.		4159	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-01-2019	
				PO No.		55781	
				PO Date.		10-01-2019	
				Req ID		46558	
				Req Date		09-01-2019	
				Loc Req No		98638	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	14	90.00	1,260.00	18	226.80
	-						
2	7477 - Plumbing - other - UPVC Tank connector - 1/2	3917	4	34.00	136.00	18	24.48
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3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	24	125.00	3,000.00	18	540.00
	-						
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
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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	16	44.00	704.00	18	126.72
	-						
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		18,588.00	3,345.84
		1,672.92	1,672.92	Total Invoice Amount		21,933.84	
Rupees : Twenty One Thousand Nine Hundred Thirty Three and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory