

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.		7756			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-09-2019			
				PO No.		61536			
				PO Date.		13-09-2019			
				Req ID		51631			
				Req Date		11-09-2019			
				Loc Req No		99022			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	25	48.00	1,200.00	18	216.00
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	10	206.00	2,060.00	18	370.80
3	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	60	19.00	1,140.00	18	205.20
4	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	10	544.00	5,440.00	18	979.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	14	25.00	350.00	18	63.00
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos			7326	5	320.00	1,600.00	18	288.00
7	7477 - Plumbing - other - UPVC Tank connector -			3917	5	34.00	170.00	18	30.60
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,960.00	2,152.80
		1,076.40		1,076.40		Total Invoice Amount		14,112.80	
Rupees : Fourteen Thousand One Hundred Twelve and Paise Eighty Only.									

for Summit Sales LLP