

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 : 27-04-2020

Customer Details				Invoice No.		5509			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-04-2019			
				PO No.		57605			
				PO Date.		26-03-2019			
				Req ID		48046			
				Req Date		22-03-2019			
				Loc Req No		98749			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10048 - Plumbing - PVC - PVC Connection - 18 in -			3917	20	90.00	1,800.00	18	324.00
	-								
2	7477 - Plumbing - other - UPVC Tank connector -			3917	5	34.00	170.00	18	30.60
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3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In			7326	30	125.00	3,750.00	18	675.00
	-								
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	9	206.00	1,854.00	18	333.72
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5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos			7326	5	320.00	1,600.00	18	288.00
	-								
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos			8481	5	259.00	1,295.00	18	233.10
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7	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	60	19.00	1,140.00	18	205.20
	-								
8	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	16	71.00	1,136.00	18	204.48
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9	7026 - Plumbing - CP - Extension Nipple - 1/2 In -			8481	16	44.00	704.00	18	126.72
	-								
10	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	15	544.00	8,160.00	18	1,468.80
	-								
11	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	145.00	1,450.00	18	261.00
	-								
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			23,059.00		4,150.62
		2,075.31	2,075.31	Total Invoice Amount			27,209.62		
Rupees : Twenty Seven Thousand Two Hundred Nine and Paise Sixty Two Only.									

for Summit Sales LLP