

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 2 : 25-Apr-20

Customer Details				Invoice No.		1018		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-05-2018		
				PO No.		50373		
				PO Date.		02-05-2018		
				Req ID		41770		
				Req Date		30-04-2018		
				Loc Req No		98147		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	509.64	5,096.40	18	917.36	
	-							
2	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	90.00	1,800.00	18	324.00	
	-							
3	7477 - Plumbing - other - UPVC Tank connector -	3917	2	34.00	68.00	18	12.24	
	-							
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	24	123.00	2,952.00	18	531.36	
	-							
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	198.00	1,584.00	18	285.12	
	-							
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	292.00	1,168.00	18	210.24	
	-							
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	241.20	964.80	18	173.66	
	-							
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	14.00	140.00	18	25.20	
	-							
9	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	145.00	1,160.00	18	208.80	
	-							
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		14,933.20		2,687.98
		1,343.99	1,343.99	Total Invoice Amount		17,621.17		
Rupees : Seventeen Thousand Six Hundred Twenty One and Paise Seventeen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**Vista Homes
Kapra, Opp to MRR School, Ecil

Invoice No. 7023

Invoice Date. 25-07-2019

PO No. 60275

PO Date. 24-07-2019

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2 of 2 : 25-Apr-20

SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Req ID		50495			
				Req Date		24-07-2019			
				Loc Req No		12482			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags			2523	440	220.94	97,212.50	28	27,219.50
	-								
2									
3									
4									
5									
6									
7									
8									
IGST		CGST		SGST		Total Taxable Amount		97,212.50	27,219.50
		13,609.75		13,609.75		Total Invoice Amount		124,432.00	
Rupees : Seventeen Thousand Six Hundred Twenty One and Paise Seventeen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory