

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 : 29-04-2020

Customer Details				Invoice No.		7951				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-09-2019				
				PO No.		61810				
				PO Date.		24-09-2019				
				Req ID		51883				
				Req Date		24-09-2019				
				Loc Req No		155017				
					Description of Goods			HSN/SAC	Qty	Rate
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	15	48.00	720.00	18	129.60	
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	4	206.00	824.00	18	148.32	
3	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	30	19.00	570.00	18	102.60	
4	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	6	544.00	3,264.00	18	587.52	
5	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	2	25.00	50.00	18	9.00	
6	7029 - Plumbing - CP - Flanges - NA - nos				10	10.00	100.00	18	18.00	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,528.00		995.04
		497.52		497.52		Total Invoice Amount		6,523.04		
Rupees : Six Thousand Five Hundred Twenty Three and Paise Four Only.										

for Summit Sales LLP