

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 : 30-04-2020

Customer Details				Invoice No.		7971				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-09-2019				
				PO No.		61875				
				PO Date.		26-09-2019				
				Req ID		51934				
				Req Date		25-09-2019				
				Loc Req No		72414				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos			39174000	8	108.00	864.00	18	155.52	
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos			3917	12	88.00	1,056.00	18	190.08	
3	7239 - Plumbing - PVC - Reducer - 4 In - nos			39174000	16	62.00	992.00	18	178.56	
	4" x 3"									
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -			39174000	16	66.00	1,056.00	18	190.08	
5	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	24	52.00	1,248.00	18	224.64	
6	10024 - Plumbing - PVC - Bend with door - 3 In -			39174000	24	55.00	1,320.00	18	237.60	
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos			39174000	12	57.00	684.00	18	123.12	
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos			39172390	8	118.00	944.00	18	169.92	
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	4	115.00	460.00	18	82.80	
10	10186 - Plumbing - PVC - End Cap - NA - Nos				20	43.00	860.00	18	154.80	
	4"									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,484.00		1,707.12
		853.56		853.56		Total Invoice Amount		11,191.12		
Rupees : Eleven Thousand One Hundred Ninty One and Paise Twelve Only.										

for Summit Sales LLP