

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.		4258	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-01-2019	
				PO No.		55887	
				PO Date.		14-01-2019	
				Req ID		46636	
				Req Date		12-01-2019	
				Loc Req No		60786	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
	-						
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
	-						
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
	-						
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
	-						
5	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
	-						
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	6	44.00	264.00	18	47.52
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7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	286.00	858.00	18	154.44
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8	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	145.00	580.00	18	104.40
	-						
9	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1190.00	3,570.00	18	642.60
	-						
10	7028 - Plumbing - CP - Extension Nipple - other - nos		6	65.00	390.00	18	70.20
	-						
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
	-						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,527.00	2,254.86
		1,127.43	1,127.43	Total Invoice Amount		14,781.86	
Rupees : Fourteen Thousand Seven Hundred Eighty One and Paise Eighty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory