

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 : 02-05-2020

Customer Details				Invoice No.		2615		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		21-09-2018		
				PO No.		53374		
				PO Date.		18-09-2018		
				Req ID		44457		
				Req Date		18-09-2018		
				Loc Req No		21004		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos		3917	4	25.00	100.00	18	18.00
	-							
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -		8481	4	206.00	824.00	18	148.32
	-							
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos		7326	4	320.00	1,280.00	18	230.40
	-							
4	6040 - Miscellaneous - Tefflon tape - NA - nos		3919	30	19.00	570.00	18	102.60
	-							
5	7029 - Plumbing - CP - Flanges - NA - nos			36	10.00	360.00	18	64.80
	-							
6	7310 - Plumbing - sanitary - Sink - other - nos		73241	1	3463.00	3,463.00	18	623.34
	-							
7								
8								
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11								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,597.00		1,187.46
		593.73	593.73	Total Invoice Amount		7,784.46		
Rupees : Seven Thousand Seven Hundred Eighty Four and Paise Fourty Six Only.								

for Summit Sales LLP