

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 : 04-05-2020

Customer Details				Invoice No.		8031	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-10-2019	
				PO No.		61881	
				PO Date.		26-09-2019	
				Req ID		51925	
				Req Date		25-09-2019	
				Loc Req No		62950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	5	134.00	670.00	18	120.60
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	10	134.00	1,340.00	18	241.20
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	7	1288.00	9,016.00	18	1,622.88
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	5	2286.00	11,430.00	18	2,057.40
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		10	72.00	720.00	18	129.60
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,126.00			5,242.68
Total Invoice Amount				34,368.68			
Rupees : Thirty Four Thousand Three Hundred Sixty Eight and Paise Sixty Eight Only.							

for Summit Sales LLP