

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 : 05-05-2020

Customer Details				Invoice No.		8072			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-10-2019			
				PO No.		62099			
				PO Date.		03-10-2019			
				Req ID		52090			
				Req Date		30-09-2019			
				Loc Req No		99041			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - 6 kg pressure			39172390	20	1230.00	24,600.00	18	4,428.00
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos			3917	30	101.00	3,030.00	18	545.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	15	74.00	1,110.00	18	199.80
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	8	110.00	880.00	18	158.40
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos 10mm x 6'			7318	50	95.00	4,750.00	18	855.00
6	2036 - Carpentry - hardware - Anchor Bolt (Bolt 2"			7318	100	10.00	1,000.00	18	180.00
7	7360 - Plumbing - GI - U-Type Clamps - Others - 4"				20	25.00	500.00	18	90.00
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		35,870.00	6,456.60
		3,228.30		3,228.30		Total Invoice Amount		42,326.60	
Rupees : Fourty Two Thousand Three Hundred Twenty Six and Paise Sixty Only.									

for Summit Sales LLP