

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 : 06-05-2020

Customer Details				Invoice No.		2041			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-08-2018			
				PO No.		52314			
				PO Date.		04-08-2018			
				Req ID		43573			
				Req Date		03-08-2018			
				Loc Req No		98325			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10048 - Plumbing - PVC - PVC Connection - 18 in -			3917	14	90.00	1,260.00	18	226.80
	-								
2	7477 - Plumbing - other - UPVC Tank connector -			3917	1	34.00	34.00	18	6.12
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3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In			7326	24	125.00	3,000.00	18	540.00
	-								
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	8	206.00	1,648.00	18	296.64
	-								
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos			7326	4	320.00	1,280.00	18	230.40
	-								
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos			8481	4	259.00	1,036.00	18	186.48
	-								
7	6040 - Miscellaneous - Teflon tape - NA - nos			3919	48	19.00	912.00	18	164.16
	-								
8	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	145.00	1,160.00	18	208.80
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9	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	16	71.00	1,136.00	18	204.48
	-								
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			11,466.00		2,063.88
		1,031.94	1,031.94	Total Invoice Amount			13,529.88		
Rupees : Thirteen Thousand Five Hundred Twenty Nine and Paise Eighty Eight Only.									

for Summit Sales LLP