

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.		2654		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-09-2018		
				PO No.		52735		
				PO Date.		20-08-2018		
				Req ID		43964		
				Req Date		18-08-2018		
				Loc Req No		98382		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos		39174000	2	54.00	108.00	18	19.44
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2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3		39172390	25	184.00	4,600.00	18	828.00
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3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos		39174000	25	38.00	950.00	18	171.00
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4								
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IGST		CGST	SGST	Total Taxable Amount		5,658.00		1,018.44
		509.22	509.22	Total Invoice Amount		6,676.44		
Rupees : Six Thousand Six Hundred Seventy Six and Paise Fourty Four Only.								

for Summit Sales LLP