

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.		6232				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2019				
				PO No.		58085				
				PO Date.		18-04-2019				
				Req ID		48546				
				Req Date		17-04-2019				
				Loc Req No		60932				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	15	229.00	3,435.00	18	618.30	
	-									
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	25	14.00	350.00	18	63.00	
	-									
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	10	235.00	2,350.00	18	423.00	
	-									
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	40	343.00	13,720.00	18	2,469.60	
	-									
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4				10	23.00	230.00	18	41.40	
	-									
6	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	45	19.00	855.00	18	153.90	
	-									
7	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	25	65.00	1,625.00	18	292.50	
	-									
8										
9										
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15										
IGST		CGST		SGST		Total Taxable Amount		22,565.00		4,061.70
		2,030.85		2,030.85		Total Invoice Amount		26,626.70		
Rupees : Twenty Six Thousand Six Hundred Twenty Six and Paise Seventy Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory