

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 : 16-05-2020

Customer Details				Invoice No.		6272				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-05-2019				
				PO No.		58945				
				PO Date.		29-05-2019				
				Req ID		49304				
				Req Date		28-05-2019				
				Loc Req No		98843				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10048 - Plumbing - PVC - PVC Connection - 18 in -			3917	16	90.00	1,440.00	18	259.20	
	-									
2	7477 - Plumbing - other - UPVC Tank connector -			3917	4	34.00	136.00	18	24.48	
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3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	24	134.00	3,216.00	18	578.88	
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4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	7	206.00	1,442.00	18	259.56	
	-									
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	
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7	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	48	19.00	912.00	18	164.16	
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8	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	8	25.00	200.00	18	36.00	
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9	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	16	71.00	1,136.00	18	204.48	
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10	7026 - Plumbing - CP - Extension Nipple - 1/2 In -			8481	24	44.00	1,056.00	18	190.08	
	-									
11	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	12	544.00	6,528.00	18	1,175.04	
	-									
12	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	145.00	1,160.00	18	208.80	
	-									
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		19,542.00		3,517.56
		1,758.78		1,758.78		Total Invoice Amount		23,059.56		
Rupees : Twenty Three Thousand Fifty Nine and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory