

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 : 13-05-2020

Customer Details				Invoice No.		7165						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-08-2019						
				PO No.		60094						
				PO Date.		06-07-2019						
				Req ID		50321						
				Req Date		17-07-2019						
				Loc Req No		62821						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	15	65.00	975.00	18	175.50			
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	30	273.00	8,190.00	18	1,474.20			
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	10	235.00	2,350.00	18	423.00			
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In				100	9.00	900.00	18	162.00			
5												
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12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		12,415.00		2,234.70
				1,117.35		1,117.35		Total Invoice Amount		14,649.70		
Rupees : Fourteen Thousand Six Hundred Fourty Nine and Paise Seventy Only.												

for Summit Sales LLP