

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 : 08-05-2020

Customer Details				Invoice No.		2268			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-08-2018			
				PO No.		52318			
				PO Date.		07-08-2018			
				Req ID		43576			
				Req Date		03-08-2018			
				Loc Req No		98327			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	35	330.00	11,550.00	18	2,079.00
	-								
2	10031 - Plumbing - PVC - Bend with door - 4 In -			39174000	20	74.00	1,480.00	18	266.40
	-								
3	7360 - Plumbing - GI - U-Type Clamps - Others -				180	22.00	3,960.00	18	712.80
	-								
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	35	184.00	6,440.00	18	1,159.20
	-								
5	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	20	29.00	580.00	18	104.40
	-								
6	7360 - Plumbing - GI - U-Type Clamps - Others -				130	17.00	2,210.00	18	397.80
	-								
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	7	65.00	455.00	18	81.90
	-								
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		26,675.00	4,801.50
		2,400.75		2,400.75		Total Invoice Amount		31,476.50	
Rupees : Thirty One Thousand Four Hundred Seventy Six and Paise Fifty Only.									

for Summit Sales LLP