

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 : 30-03-2020

Customer Details				Invoice No.		6410			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-06-2019			
				PO No.		59190			
				PO Date.		12-06-2019			
				Req ID		49564			
				Req Date		12-06-2019			
				Loc Req No		62626			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	9	286.00	2,574.00	18	463.32
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,574.00	463.32
		231.66		231.66		Total Invoice Amount		3,037.32	
Rupees : Three Thousand Thirty Seven and Paise Thirty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory