

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 : 31-03-2020

Customer Details				Invoice No.	8368		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	24-10-2019		
				PO No.	62486		
				PO Date.	19-10-2019		
				Req ID	52475		
				Req Date	18-10-2019		
				Loc Req No	62977		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	15	317.00	4,755.00	18	855.90
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
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	IGST	CGST	SGST	Total Taxable Amount	7,750.00		1,395.00
		697.50	697.50	Total Invoice Amount	9,145.00		
Rupees : Nine Thousand One Hundred Fourty Five Only.							

for Summit Sales LLP