

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.		6447				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-06-2019				
				PO No.		59192				
				PO Date.		12-06-2019				
				Req ID		49567				
				Req Date		12-06-2019				
				Loc Req No		62624				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	12	286.00	3,432.00	18	617.76	
	-									
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	12	145.00	1,740.00	18	313.20	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,172.00		930.96
		465.48		465.48		Total Invoice Amount		6,102.96		
Rupees : Six Thousand One Hundred Two and Paise Ninty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory