

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 : 01-04-2020

Customer Details				Invoice No.		8247						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-10-2019						
				PO No.		62343						
				PO Date.		15-10-2019						
				Req ID		52372						
				Req Date		15-10-2019						
				Loc Req No		62965						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	6	1957.00	11,742.00	18	2,113.56			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		11,742.00		2,113.56
				1,056.78		1,056.78		Total Invoice Amount		13,855.56		
Rupees : Thirteen Thousand Eight Hundred Fifty Five and Paise Fifty Six Only.												

for Summit Sales LLP