

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 : 02-04-2020

Customer Details				Invoice No.		8526				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-11-2019				
				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	4	1957.00	7,828.00	18	1,409.04	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,828.00		1,409.04
		704.52		704.52		Total Invoice Amount		9,237.04		
Rupees : Nine Thousand Two Hundred Thirty Seven and Paise Four Only.										

for Summit Sales LLP