TAX INVOICE

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

Customer Details	Invoice No.	8554
Villa Orchids LLP	Invoice Date.	04-11-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	62577
	PO Date.	23-10-2019
	Req ID	52565
GSTIN : 36AANFG4817C1ZH	Req Date	23-10-2019
	Loc Req No	62991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15	2482.00	37,230.00	18	6,701.40
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA -	3924	15	466.00	6,990.00	18	1,258.20
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	15	333.00	4,995.00	18	899.10
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	15	466.00	6,990.00	18	1,258.20
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	5	707.00	3,535.00	18	636.30
	F200004						
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15							

IGST	CGST	SGST	Total Taxable Amount	81,240.00		14,623.20
	7,311.60	7,311.60	Total Invoice Amount	95,863.20		

Rupees : Ninty Five Thousand Eight Hundred Sixty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	8555
Villa Orchids LLP	Invoice Date.	05-11-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	62837
	PO Date.	02-11-2019
	Req ID	52804
GSTIN : 36AANFG4817C1ZH	Req Date	02-11-2019
	Loc Req No	62994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	24	6.00	144.00	0	0.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	15	58.00	870.00	18	156.60
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IGST	CGST	SGST	Total Taxable Amount	1,829.00		303.30
	151.65	151.65	Total Invoice Amount	2,132.30		

Rupees : Two Thousand One Hundred Thirty Two and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory