

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 : 03-04-2020

Customer Details				Invoice No.		8608						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-11-2019						
				PO No.		62941						
				PO Date.		07-11-2019						
				Req ID		52930						
				Req Date		07-11-2019						
				Loc Req No		63024						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	15	318.00	4,770.00	18	858.60			
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	15	162.00	2,430.00	18	437.40			
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IGST				CGST		SGST		Total Taxable Amount		7,200.00		1,296.00
				648.00		648.00		Total Invoice Amount		8,496.00		
Rupees : Eight Thousand Four Hundred Ninty Six Only.												

for Summit Sales LLP