

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.		8613			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-11-2019			
				PO No.		62577			
				PO Date.		23-10-2019			
				Req ID		52565			
				Req Date		23-10-2019			
				Loc Req No		62991			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001			8481	7	537.00	3,759.00	18	676.62
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005			8481	10	493.00	4,930.00	18	887.40
3	7377 - Plumbing - CP - Sink Cock With Swivel F200024			8481	2	918.00	1,836.00	18	330.48
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				947.25		947.25		Total Invoice Amount	
								12,419.50	
Rupees : Twelve Thousand Four Hundred Nineteen and Paise Fifty Only.									

for Summit Sales LLP