

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 : 04-04-2020

Customer Details				Invoice No.		8736				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-11-2019				
				PO No.		63120				
				PO Date.		13-11-2019				
				Req ID		53079				
				Req Date		13-11-2019				
				Loc Req No		63039				
					Description of Goods			HSN/SAC	Qty	Rate
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	
3	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	25	19.00	475.00	18	85.50	
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15										
IGST		CGST		SGST		Total Taxable Amount		7,675.00		1,381.50
		690.75		690.75		Total Invoice Amount		9,056.50		
Rupees : Nine Thousand Fifty Six and Paise Fifty Only.										

for Summit Sales LLP