

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.		8738						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-11-2019						
				PO No.		62425						
				PO Date.		17-10-2019						
				Req ID		52373						
				Req Date		15-10-2019						
				Loc Req No		62966						
					Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%
1	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	15	68.00	1,020.00	18	183.60			
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	20	447.00	8,940.00	18	1,609.20			
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos			39174000	100	42.00	4,200.00	18	756.00			
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IGST				CGST		SGST		Total Taxable Amount		14,160.00		2,548.80
				1,274.40		1,274.40		Total Invoice Amount		16,708.80		
Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.												

for Summit Sales LLP