

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 : 05-04-2020

Customer Details				Invoice No.		8836			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-11-2019			
				PO No.		63167			
				PO Date.		14-11-2019			
				Req ID		53134			
				Req Date		14-11-2019			
				Loc Req No		63042			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	12	318.00	3,816.00	18	686.88
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	12	162.00	1,944.00	18	349.92
3	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	20	19.00	380.00	18	68.40
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IGST		CGST		SGST		Total Taxable Amount		6,140.00	1,105.20
		552.60		552.60		Total Invoice Amount		7,245.20	
Rupees : Seven Thousand Two Hundred Fourty Five and Paise Twenty Only.									

for Summit Sales LLP