

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-04-2020

Customer Details				Invoice No.	3204			
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad  GSTIN : 36AUWPA6056C2ZK				Invoice Date.	05-11-2018			
				PO No.	54322			
				PO Date.	03-11-2018			
				Req ID	45295			
				Req Date	01-11-2018			
				Loc Req No	71709			
					Description of Goods	HSN/SAC	Qty	Rate
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	283.00	3,396.00	18	611.28	
2	-							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	3,396.00		611.28	
		305.64	305.64	Total Invoice Amount	4,007.28			
Rupees : Four Thousand Seven and Paise Twenty Eight Only.								

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory