TAX INVOICE

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

Customer Details	Invoice No.	3227
Villa Orchids LLP	Invoice Date.	08-11-2018
Behind Janapriya, Kowkur, Hyderabad	PO No.	52925
	PO Date.	23-08-2018
	Req ID	43934
	Req Date	17-08-2018
GSTIN : 36AANFG4817C1ZH	Loc Req No	60540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA -	7216	90	40.61	3,654.90	18	657.88
	-						
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	160	40.61	6,497.60	18	1,169.56
	-						
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IGST	CGST	SGST	Total Taxable Amount	10,152.50		1,827.44
	913.72	913.72	Total Invoice Amount	11,979.95		

Rupees : Eleven Thousand Nine Hundred Seventy Nine and Paise Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory