

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 : 08-04-2020

Customer Details				Invoice No.		3245				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-11-2018				
				PO No.		53031				
				PO Date.		04-09-2018				
				Req ID		44167				
				Req Date		31-08-2018				
				Loc Req No		60558				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	4	2047.00	8,188.00	18	1,473.84	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,188.00		1,473.84
		736.92		736.92		Total Invoice Amount		9,661.84		
Rupees : Nine Thousand Six Hundred Sixty One and Paise Eighty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory