

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 : 07/04/2020

Customer Details				Invoice No.		4976				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-03-2019				
				PO No.		56924				
				PO Date.		26-02-2019				
				Req ID		47529				
				Req Date		25-02-2019				
				Loc Req No		60855				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In			7326	8	125.00	1,000.00	18	180.00	
	-									
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	25	125.00	3,125.00	18	562.50	
	-									
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IGST		CGST		SGST		Total Taxable Amount		4,125.00		742.50
		371.25		371.25		Total Invoice Amount		4,867.50		
Rupees : Four Thousand Eight Hundred Sixty Seven and Paise Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory