TAXINVOICE

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						5045			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1ZJ					Invoice Date. 13-03-2019				
					PO No.		56610		
					PO Date.	Date. 13-02-2019			
					Req ID 47272				
					Req Date	eq Date 12-02-2019			
MOTH: Committee of the						Loc Req No 21203			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10232 - Plu	ımbing - sanitary - E	WC + flush tank +	69101000	2	6512.00	13,024.00	18	2,344.32	
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IGST	CGST	CGST SGST		Total Taxable Amount		13,024.00		2,344.32	
	1,172.16	1,172.16	Total Invoice	Amount		15,368.32			

for Summit Sales LLP

1 of 1:07/04/2020