

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.		5076				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-03-2019				
				PO No.		55432				
				PO Date.		22-12-2018				
				Req ID		46287				
				Req Date		22-12-2018				
				Loc Req No		60744				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	2	2037.00	4,074.00	18	733.32	
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15										
IGST		CGST		SGST		Total Taxable Amount		4,074.00		733.32
		366.66		366.66		Total Invoice Amount		4,807.32		
Rupees : Four Thousand Eight Hundred Seven and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory