

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.		5113				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-03-2019				
				PO No.		57333				
				PO Date.		15-03-2019				
				Req ID		47902				
				Req Date		15-03-2019				
				Loc Req No		60891				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	3	286.00	858.00	18	154.44	
	-									
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	3	145.00	435.00	18	78.30	
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IGST		CGST		SGST		Total Taxable Amount		1,293.00		232.74
		116.37		116.37		Total Invoice Amount		1,525.74		
Rupees : One Thousand Five Hundred Twenty Five and Paise Seventy Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory