

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.		5121				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-03-2019				
				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	4	2037.00	8,148.00	18	1,466.64	
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15										
IGST		CGST		SGST		Total Taxable Amount		8,148.00		1,466.64
		733.32		733.32		Total Invoice Amount		9,614.64		
Rupees : Nine Thousand Six Hundred Fourteen and Paise Sixty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory