

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 : 12-04-2020

Customer Details				Invoice No.		3832				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-12-2018				
				PO No.		54374				
				PO Date.		06-11-2018				
				Req ID		45374				
				Req Date		05-11-2018				
				Loc Req No		60657				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	3	2037.00	6,111.00	18	1,099.98	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,111.00		1,099.98
		549.99		549.99		Total Invoice Amount		7,210.98		
Rupees : Seven Thousand Two Hundred Ten and Paise Ninty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory