

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.		5667				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-04-2019				
				PO No.		57567				
				PO Date.		25-03-2019				
				Req ID		48103				
				Req Date		25-03-2019				
				Loc Req No		60896				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	9	60.00	540.00	18	97.20	
	-									
2	4564 - Electrical - other - Fan Box - 1 In - nos			3917	10	23.00	230.00	18	41.40	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		770.00		138.60
		69.30		69.30		Total Invoice Amount		908.60		
Rupees : Nine Hundred Eight and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory