

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 : 13-04-2020

Customer Details				Invoice No.		9343				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-12-2019				
				PO No.		63607				
				PO Date.		30-11-2019				
				Req ID		53531				
				Req Date		30-11-2019				
				Loc Req No		63073				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	6	1957.00	11,742.00	18	2,113.56	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,742.00		2,113.56
		1,056.78		1,056.78		Total Invoice Amount		13,855.56		
Rupees : Thirteen Thousand Eight Hundred Fifty Five and Paise Fifty Six Only.										

for Summit Sales LLP