TAX INVOICE

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

Customer Details	Invoice No.	6627
Vista Homes	Invoice Date.	26-06-2019
Kapra, Opp to MRR School, Ecil	PO No.	58164
	PO Date.	20-04-2019
SY.no.193	Req ID	48610
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-04-2019
	Loc Req No	98782

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	51.00	816.00	18	146.88
	-						
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	214.00	3,210.00	18	577.80
	-						
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IGST	CGST	SGST	Total Taxable Amount	4,026.00		724.68
	362.34	362.34	Total Invoice Amount	4,750.68		

Rupees : Four Thousand Seven Hundred Fifty and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory