

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.		5710			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-04-2019			
				PO No.		55481			
				PO Date.		27-12-2018			
				Req ID		46289			
				Req Date		22-12-2018			
				Loc Req No		60741			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	7	48.00	336.00	18	60.48
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	12	135.00	1,620.00	18	291.60
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IGST		CGST		SGST		Total Taxable Amount		1,956.00	352.08
		176.04		176.04		Total Invoice Amount		2,308.08	
Rupees : Two Thousand Three Hundred Eight and Paise Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory