

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.		9444			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-01-2020			
				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	4	1957.00	7,828.00	18	1,409.04
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				704.52		704.52		Total Invoice Amount	
						7,828.00		9,237.04	
Rupees : Nine Thousand Two Hundred Thirty Seven and Paise Four Only.									

for Summit Sales LLP