

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 : 14-04-2020

Customer Details				Invoice No.		7322				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-08-2019				
				PO No.		60705				
				PO Date.		10-08-2019				
				Req ID		50883				
				Req Date		09-08-2019				
				Loc Req No		62819				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	12	317.00	3,804.00	18	684.72	
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	12	161.00	1,932.00	18	347.76	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,736.00		1,032.48
		516.24		516.24		Total Invoice Amount		6,768.48		
Rupees : Six Thousand Seven Hundred Sixty Eight and Paise Fourty Eight Only.										

for Summit Sales LLP