T A X I N V O I C E

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.	3525
Villa Orchids LLP	Invoice Date.	04-12-2018
Behind Janapriya, Kowkur, Hyderabad	PO No.	54001
	PO Date.	19-10-2018
	Req ID	45035
GSTIN : 36AANFG4817C1ZH	Req Date	16-10-2018
	Loc Req No	60612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	4	101.00	404.00	18	72.72
	-						
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	65.00	1,950.00	18	351.00
	-						
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In -	39172390	9	1336.00	12,024.00	18	2,164.32
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IGST	CGST	SGST	Total Taxable Amount	14,378.00		2,588.04
	1,294.02	1,294.02	Total Invoice Amount	16,966.04		

Rupees : Sixteen Thousand Nine Hundred Sixty Six and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory