

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.		5300				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-03-2019				
				PO No.		56732				
				PO Date.		18-02-2019				
				Req ID		47376				
				Req Date		16-02-2019				
				Loc Req No		60835				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	12	2037.00	24,444.00	18	4,399.92	
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15										
IGST		CGST		SGST		Total Taxable Amount		24,444.00		4,399.92
		2,199.96		2,199.96		Total Invoice Amount		28,843.92		
Rupees : Twenty Eight Thousand Eight Hundred Fourty Three and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory