TAXINVOICE

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.	5381			
Kadakia and Modi Housing					Invoice Date				
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1ZJ Description of Goods HSN/SAC Qty					PO No.		56944 27-02-2019		
					PO Date.				
					Req ID				
					Req Date		26-02-2019		
					Loc Req No 21212				
	Description of Goods			Qty	Rate	Gross	Tax%	Tax Amt	
1 7326 - Plun	nbing - PVC - Water	tank - 500lts - nos	3925	4	1916.00	7,664.00	18	1,379.52	
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IGST	ST CGST SGST Total Taxable		Amount		7,664.00	7,664.00			
	689.76 689.76 Total In		Total Invoice	Invoice Amount			9,043.52		
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for Summit Sales LLP

1 of 1:16/04/2020