

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 : 17-04-2020

Customer Details				Invoice No.		10291						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-02-2020						
				PO No.		65398						
				PO Date.		04-02-2020						
				Req ID		55190						
				Req Date		04-02-2020						
				Loc Req No		63191						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	6	2000.00	12,000.00	18	2,160.00			
2												
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4												
5												
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7												
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9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		12,000.00		2,160.00
				1,080.00		1,080.00		Total Invoice Amount		14,160.00		
Rupees : Fourteen Thousand One Hundred Sixty Only.												

for Summit Sales LLP