

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 : 25-04-2020

Customer Details				Invoice No.		6999				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-07-2019				
				PO No.		58239				
				PO Date.		25-04-2019				
				Req ID		48706				
				Req Date		25-04-2019				
				Loc Req No		60973				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	6	1898.00	11,388.00	18	2,049.84	
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15										
IGST		CGST		SGST		Total Taxable Amount		11,388.00		2,049.84
		1,024.92		1,024.92		Total Invoice Amount		13,437.84		
Rupees : Thirteen Thousand Four Hundred Thirty Seven and Paise Eighty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory