

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-04-2020

Customer Details				Invoice No.	7803		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH				Invoice Date.	20-09-2019		
				PO No.	59754		
				PO Date.	03-07-2019		
				Req ID	49994		
				Req Date	02-07-2019		
				Loc Req No	62782		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	19	1288.00	24,472.00	18	4,404.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	24,472.00		4,404.96
		2,202.48	2,202.48	Total Invoice Amount	28,876.96		
Rupees : Twenty Eight Thousand Eight Hundred Seventy Six and Paise Ninty Six Only.							

for Summit Sales LLP