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

1,724.40 1,724.40 Rupees: Twenty Two Thousand Six Hundred Eight			Total Invoice Amount			22,608.80		
IGST	CGST	SGST	Total Taxable Amount			19,160.00		3,448.80
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1 7326 - Plun	nbing - PVC - Water	tank - 500lts - nos	3925	10	1916.00	19,160.00	18	3,448.80
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
GSTIN: 36AAHFK8714A1ZJ					Loc Req No	21212		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -					Req ID Req Date	PO Date. 27-02-2019 Req ID 47545 Req Date 26-02-2019		
					PO No.	56944		
Customer Details Kadakia and Modi Housing					Invoice Date. 12-04-2019			

for Summit Sales LLP

1 of 1:27-04-2020