

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 : 28-04-2020

Customer Details				Invoice No.	6109		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	20-05-2019		
				PO No.	58152		
				PO Date.	20-04-2019		
				Req ID	48603		
				Req Date	20-04-2019		
				Loc Req No	60967		
				Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2037.00	12,222.00	18	2,199.96
2	-						
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,222.00	2,199.96
		1,099.98	1,099.98	Total Invoice Amount		14,421.96	
Rupees : Fourteen Thousand Four Hundred Twenty One and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory