TAX INVOICE

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

Customer Details	Invoice No.	4260
Villa Orchids LLP	Invoice Date.	23-01-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	55512
	PO Date.	28-12-2018
	Req ID	46306
	Req Date	22-12-2018
GSTIN : 36AANFG4817C1ZH	Loc Req No	60746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	854.00	1,708.00	18	307.44
	-						
2	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	679.00	679.00	18	122.22
	-						
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,387.00		429.66
	214.83	214.83	Total Invoice Amount	2,816.66		

Rupees : Two Thousand Eight Hundred Sixteen and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory