

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 : 04-05-2020

| Customer Details | | | | Invoice No. | 2622 | | | | | |
|---|--|---------|-----|---------------|------------|-------|---------|----------------------|--------|-------|
| A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK | | | | Invoice Date. | 22-09-2018 | | | | | |
| | | | | PO No. | 53154 | | | | | |
| | | | | PO Date. | 10-09-2018 | | | | | |
| | | | | Req ID | 44259 | | | | | |
| | | | | Req Date | 06-09-2018 | | | | | |
| | | | | Loc Req No | 71609 | | | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | | |
| 1 | 7233 - Plumbing - PVC - Plain Tee - 4 In - nos | 3917 | 7 | 77.00 | 539.00 | 18 | 97.02 | | | |
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| IGST | | | | CGST | | SGST | | Total Taxable Amount | 539.00 | 97.02 |
| | | | | 48.51 | | 48.51 | | Total Invoice Amount | 636.02 | |
| Rupees : Six Hundred Thirty Six and Paise Two Only. | | | | | | | | | | |

for Summit Sales LLP