

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.		2624				
A. Basha				Invoice Date.		22-09-2018				
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad				PO No.		51986				
				PO Date.		20-07-2018				
				Req ID		43281				
				Req Date		18-07-2018				
				Loc Req No		71471				
GSTIN : 36AUWPA6056C2ZK										
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10024 - Plumbing - PVC - Bend with door - 3 In -			39174000	18	49.00	882.00	18	158.76	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		882.00		158.76
		79.38		79.38		Total Invoice Amount		1,040.76		
Rupees : One Thousand Fourty and Paise Seventy Six Only.										

for Summit Sales LLP