

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.		8033						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-10-2019						
				PO No.		61419						
				PO Date.		09-09-2019						
				Req ID		51543						
				Req Date		09-09-2019						
				Loc Req No		62916						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	6	1825.00	10,950.00	18	1,971.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		10,950.00		1,971.00
				985.50		985.50		Total Invoice Amount		12,921.00		
Rupees : Twelve Thousand Nine Hundred Twenty One Only.												

for Summit Sales LLP