

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 : 07-05-2020

Customer Details				Invoice No.		4294				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-01-2019				
				PO No.		54966				
				PO Date.		03-12-2018				
				Req ID		45889				
				Req Date		03-12-2018				
				Loc Req No		60711				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	6	2037.00	12,222.00	18	2,199.96	
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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