## TAXINVOICE

## 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 Det			UNI: 36ACQI		Invoice No.	2674			
Kadakia and Modi Housing					Invoice Date. 26-09		18		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1ZJ					PO No.	52487	52487		
					PO Date.	PO Date. 10-08-2018			
					Req ID 43682				
					Req Date	nte 08-08-2018			
					Loc Req No 20961				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7326 - Plui	nbing - PVC - Water	tank - 500lts - nos	3925	2	2047.00	4,094.00	18	736.92	
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IGST	CGST	SGST	Total Taxable Amount			4,094.00		736.92	
	368.46	368.46	Total Invoice	Amount			4,830.92		

for Summit Sales LLP

1 of 1:08-05-2020