

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 : 08-05-2020

Customer Details				Invoice No.		2242		
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		25-08-2018		
				PO No.		52642		
				PO Date.		17-08-2018		
				Req ID		43882		
				Req Date		17-08-2018		
				Loc Req No		71560		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	100	134.00	13,400.00	18	2,412.00	
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IGST		CGST	SGST	Total Taxable Amount		13,400.00		2,412.00
		1,206.00	1,206.00	Total Invoice Amount		15,812.00		
Rupees : Fifteen Thousand Eight Hundred Twelve Only.								

for Summit Sales LLP