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 Deta	ails		JNI: 36ACQI		Invoice No.	2249			
Kadakia and Modi Housing					Invoice Date	25-08-20	25-08-2018		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1ZJ					PO No.	52371	52371		
					PO Date.	PO Date. 08-08-2018			
					Req ID 43647				
					Req Date	1 Date 07-08-2018			
					Loc Req No 20956				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7353 - Plur	nbing - other - Green	Hose pipe - Other -		240	24.26	5,822.40	18	1,048.04	
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2									
3									
4									
5									
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6									
7									
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.3									
4									
-									
15									
			1	•					
IGST	CGST	SGST	Total Taxable Amount			5,822.40		1,048.04	
	524.02	524.02	Total Invoice Amount				6,870.43		

for Summit Sales LLP

1 of 1:08-05-2020