

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.		10483				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-02-2020				
				PO No.		66033				
				PO Date.		21-02-2020				
				Req ID		55744				
				Req Date		21-02-2020				
				Loc Req No		63225				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7319 - Plumbing - sanitary - Wall hung rag bolts -			7318	15	329.00	4,935.00	18	888.30	
2	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	15	168.00	2,520.00	18	453.60	
3	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	25	19.00	475.00	18	85.50	
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IGST		CGST		SGST		Total Taxable Amount		7,930.00		1,427.40
		713.70		713.70		Total Invoice Amount		9,357.40		
Rupees : Nine Thousand Three Hundred Fifty Seven and Paise Fourty Only.										

for Summit Sales LLP