T A X I N V O I C E

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 Details	Invoice No.	10484
Villa Orchids LLP	Invoice Date.	26-02-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	66044
	PO Date.	24-02-2020
	Req ID	55754
GSTIN : 36AANFG4817C1ZH	Req Date	21-02-2020
	Loc Req No	63228

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA -	3924	9	466.00	4,194.00	18	754.92
	F160027						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	466.00	4,194.00	18	754.92
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
	F200005						
6	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,213.00		4,898.34
	2,449.17	2,449.17	Total Invoice Amount	32,111.34		

Rupees : Thirty Two Thousand One Hundred Eleven and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory