

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 : 16-05-2020

Customer Details				Invoice No.		6263				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-05-2019				
				PO No.		58837				
				PO Date.		20-05-2019				
				Req ID		49196				
				Req Date		17-05-2019				
				Loc Req No		62595				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	20	1898.00	37,960.00	18	6,832.80	
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IGST		CGST		SGST		Total Taxable Amount		37,960.00		6,832.80
		3,416.40		3,416.40		Total Invoice Amount		44,792.80		
Rupees : Fourty Four Thousand Seven Hundred Ninty Two and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory