

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 : 22-05-2020

Customer Details				Invoice No.		10675				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-03-2020				
				PO No.		66065				
				PO Date.		24-02-2020				
				Req ID		55753				
				Req Date		21-02-2020				
				Loc Req No		63227				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	2	2000.00	4,000.00	18	720.00	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,000.00		720.00
		360.00		360.00		Total Invoice Amount		4,720.00		
Rupees : Four Thousand Seven Hundred Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory