

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.		10692			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-03-2020			
				PO No.		66403			
				PO Date.		05-03-2020			
				Req ID		56068			
				Req Date		04-03-2020			
				Loc Req No		63250			
	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
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
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

Subject to Hyderabad Jurisdiction

Authorised signatory