

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 : 08-05-2020

Customer Details				Invoice No.	2142		
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.	17-08-2018		
				PO No.	52606		
				PO Date.	16-08-2018		
				Req ID	43807		
				Req Date	13-08-2018		
				Loc Req No	71555		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		90	24.26	2,183.40	18	393.00
2	-						
3							
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,183.40		393.00
		196.50	196.50	Total Invoice Amount	2,576.41		
Rupees : Two Thousand Five Hundred Seventy Six and Paise Fourty One Only.							

for Summit Sales LLP