TAX INVOICE

ORIGINAL INVOICE

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.	11890
Villa Orchids LLP	Invoice Date.	24-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67295
	PO Date.	19-05-2020
	Req ID	56964
GSTIN : 36AANFG4817C1ZH	Req Date	19-05-2020
	Loc Req No	63322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2000.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 6650 Date. 27/06/20 Sign. SECUNDERABAD

IGST	CGST	SGST	Total Taxable Amount	6,000.00		1,080.00
	540.00	540.00	Total Invoice Amount	7,080.00		

Rupees : Seven Thousand Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory