

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 : 28-Mar-20

Customer Details				Invoice No.		1149			
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal GSTIN : 36				Invoice Date.		16-05-2018			
				PO No.		50220			
				PO Date.		25-04-2018			
				Req ID		41652			
				Req Date		23-04-2018			
				Loc Req No		60418			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos			7310	1	225.00	225.00	18	40.50
	-								
2	4098 - Consumables - Dust pan - NA - nos				5	25.00	125.00	18	22.50
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		350.00	63.00
		31.50		31.50		Total Invoice Amount		413.00	
Rupees : Four Hundred Thirteen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory