

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 : 30-03-2020

Customer Details				Invoice No.		2843				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		09-10-2018				
				PO No.		53744				
				PO Date.		08-10-2018				
				Req ID		44805				
				Req Date		06-10-2018				
				Loc Req No		71659				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos			7310	4	230.00	920.00	18	165.60	
	-									
2	4026 - Consumables - Dust bin - NA - nos				4	52.00	208.00	18	37.44	
	-									
3										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,128.00		203.04
		101.52		101.52		Total Invoice Amount		1,331.04		
Rupees : One Thousand Three Hundred Thirty One and Paise Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory