

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 : 31-03-2020

Customer Details				Invoice No.		6443				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-06-2019				
				PO No.		58881				
				PO Date.		21-05-2019				
				Req ID		49243				
				Req Date		18-05-2019				
				Loc Req No		62605				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos			9603	10	52.00	520.00	0	0.00	
	-									
2	4001 - Consumables - Air Freshner - NA - nos			3307	3	45.00	135.00	18	24.30	
	-									
3	2148 - Carpentry - hardware - Plastic gampa - other -			3926	12	140.00	1,680.00	18	302.40	
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IGST		CGST		SGST		Total Taxable Amount		2,335.00		326.70
		163.35		163.35		Total Invoice Amount		2,661.70		
Rupees : Two Thousand Six Hundred Sixty One and Paise Seventy Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory