

**Summit Sales LLP**

#5-4-187/3 &amp; 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-Mar-20

Customer Details				Invoice No.	1198		
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal  GSTIN : 36				Invoice Date.	22-05-2018		
				PO No.	50720		
				PO Date.	19-05-2018		
				Req ID	42100		
				Req Date	19-05-2018		
				Loc Req No	60441		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	58.00	580.00	0	0.00
2	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	580.00		0.00
		0.00	0.00	Total Invoice Amount	580.00		
Rupees : Five Hundred Eighty Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory