

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.		4682				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-02-2019				
				PO No.		56716				
				PO Date.		18-02-2019				
				Req ID		47372				
				Req Date		16-02-2019				
				Loc Req No		60836				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs			2806	12	18.00	216.00	18	38.88	
	-									
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	36	8.30	298.80	0	0.00	
	-									
3	4057 - Consumables - Sponges - NA - nos			3921	36	8.30	298.80	18	53.78	
	-									
4	6025 - Miscellaneous - Gova rope - NA - bundles			8431	6	187.00	1,122.00	12	134.64	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,935.60		227.30
		113.65		113.65		Total Invoice Amount		2,162.90		
Rupees : Two Thousand One Hundred Sixty Two and Paise Ninty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory