

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 : 02-04-2020

Customer Details				Invoice No.		8520						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-11-2019						
				PO No.		62794						
				PO Date.		31-10-2019						
				Req ID		52774						
				Req Date		31-10-2019						
				Loc Req No		63009						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7109 - Plumbing - other - Araldite - other - gms			3506	6	577.50	3,465.00	18	623.70			
2	6621 - Paints - Janta pasta - NA - Nos			3506	6	52.00	312.00	18	56.16			
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15												
IGST				CGST		SGST		Total Taxable Amount		3,777.00		679.86
				339.93		339.93		Total Invoice Amount		4,456.86		
Rupees : Four Thousand Four Hundred Fifty Six and Paise Eighty Six Only.												

for Summit Sales LLP