

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 : 03-04-2020

Customer Details				Invoice No.		2979				
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal GSTIN : 36				Invoice Date.		20-10-2018				
				PO No.		53987				
				PO Date.		17-10-2018				
				Req ID		45030				
				Req Date		16-10-2018				
				Loc Req No		60615				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos			7310	5	230.00	1,150.00	18	207.00	
	-									
2	4066 - Consumables - Water bottle - NA - nos				6	52.00	312.00	18	56.16	
	-									
3	4003 - Consumables - Bombay Broom - Big - nos			9603	5	58.00	290.00	0	0.00	
	-									
4	4098 - Consumables - Dust pan - NA - nos				5	25.00	125.00	18	22.50	
	-									
5										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,877.00		285.66
		142.83		142.83		Total Invoice Amount		2,162.66		
Rupees : Two Thousand One Hundred Sixty Two and Paise Sixty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory