

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 Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		8588				
				Invoice Date.		07-11-2019				
				PO No.		62678				
				PO Date.		25-10-2019				
				Req ID		52604				
				Req Date		23-10-2019				
				Loc Req No		62997				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	600	165.70	99,421.88	28	27,838.12	
	PPC									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		99,421.88		27,838.12
		13,919.06		13,919.06		Total Invoice Amount		127,260.01		
Rupees : One Lakh(s) Twenty Seven Thousand Two Hundred Sixty and Paise One Only.										

for Summit Sales LLP

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 Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice No.		8589						
				Invoice Date.		07-11-2019						
				PO No.		62610						
				PO Date.		24-10-2019						
				Req ID		52608						
				Req Date		24-10-2019						
				Loc Req No		11241						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00			
2	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		1,660.00		149.40
				74.70		74.70		Total Invoice Amount		1,809.40		
Rupees : One Thousand Eight Hundred Nine and Paise Fourty Only.												

for Summit Sales LLP