

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 : 04-04-2020

Customer Details				Invoice No.		8732						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-11-2019						
				PO No.		62980						
				PO Date.		08-11-2019						
				Req ID		52957						
				Req Date		08-11-2019						
				Loc Req No		63030						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	92.00	920.00	12	110.40			
2	4065 - Consumables - Vim bar - NA - nos			3405	5	35.00	175.00	18	31.50			
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14												
15												
IGST				CGST		SGST		Total Taxable Amount		1,095.00		141.90
				70.95		70.95		Total Invoice Amount		1,236.90		
Rupees : One Thousand Two Hundred Thirty Six and Paise Ninty Only.												

for Summit Sales LLP