

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.	4824			
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.	27-02-2019			
				PO No.	56830			
				PO Date.	20-02-2019			
				Req ID	47432			
				Req Date	19-02-2019			
				Loc Req No	85825			
	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	7353 - Plumbing - other - Green Hose pipe - Other -			90	24.26	2,183.40	18	393.00
	-							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,013.40		393.00
		196.50	196.50	Total Invoice Amount		3,406.41		
Rupees : Three Thousand Four Hundred Six and Paise Fourty One Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory