

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.		4825				
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad GSTIN : 36				Invoice Date.		27-02-2019				
				PO No.		55525				
				PO Date.		28-11-2018				
				Req ID		46335				
				Req Date		27-12-2018				
				Loc Req No		85713				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4098 - Consumables - Dust pan - NA - nos				4	25.00	100.00	18	18.00	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		100.00		18.00
		9.00		9.00		Total Invoice Amount		118.00		
Rupees : One Hundred Eighteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory