

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-Apr-20

Customer Details				Invoice No.		1277				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-05-2018				
				PO No.		50719				
				PO Date.		19-05-2018				
				Req ID		42099				
				Req Date		19-05-2018				
				Loc Req No		60440				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	24	8.30	199.20	18	35.86	
	-									
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	6	8.30	49.80	0	0.00	
	-									
3	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	1	603.20	603.20	28	168.90	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		852.20		204.76
		102.38		102.38		Total Invoice Amount		1,056.96		
Rupees : One Thousand Fifty Six and Paise Ninty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory