

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.		1283				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-05-2018				
				PO No.		50915				
				PO Date.		30-05-2018				
				Req ID		42287				
				Req Date		30-05-2018				
				Loc Req No		60443				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	1	81.00	81.00	18	14.58	
	-									
2	4065 - Consumables - Vim bar - NA - nos			3405	2	32.00	64.00	18	11.52	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		145.00		26.10
		13.05		13.05		Total Invoice Amount		171.10		
Rupees : One Hundred Seventy One and Paise Ten Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory