

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 : 05-04-2020

Customer Details				Invoice No.		8833				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-11-2019				
				PO No.		63328				
				PO Date.		20-11-2019				
				Req ID		53283				
				Req Date		20-11-2019				
				Loc Req No		63051				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags			2523	3	509.20	1,527.60	28	427.72	
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk			3214	25	46.00	1,150.00	18	207.00	
3	3134 - Chemicals - Tile Grout - 1kg - pkts white			3214	15	46.00	690.00	18	124.20	
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15										
IGST		CGST		SGST		Total Taxable Amount		3,367.60		758.92
		379.46		379.46		Total Invoice Amount		4,126.53		
Rupees : Four Thousand One Hundred Twenty Six and Paise Fifty Three Only.										

for Summit Sales LLP