

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.		4866				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-03-2019				
				PO No.		56032				
				PO Date.		21-01-2019				
				Req ID		46783				
				Req Date		21-01-2019				
				Loc Req No		60804				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7628 - Stationery - printing - Hoarding Foam Board -				20	50.00	1,000.00	18	180.00	
	-									
2	7628 - Stationery - printing - Hoarding Foam Board -				20	50.00	1,000.00	18	180.00	
	-									
3										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,000.00		360.00
		180.00		180.00		Total Invoice Amount		2,360.00		
Rupees : Two Thousand Three Hundred Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory