

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 : 06-04-2020

Customer Details				Invoice No.		3184				
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal GSTIN : 36				Invoice Date.		03-11-2018				
				PO No.		53987				
				PO Date.		17-10-2018				
				Req ID		45030				
				Req Date		16-10-2018				
				Loc Req No		60615				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4005 - Consumables - Broom with stick - NA - nos				5	130.00	650.00	18	117.00	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		650.00		117.00
		58.50		58.50		Total Invoice Amount		767.00		
Rupees : Seven Hundred Sixty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory