

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.	3226		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	08-11-2018		
				PO No.	54136		
				PO Date.	25-10-2018		
				Req ID	45161		
				Req Date	24-10-2018		
				Loc Req No	60633		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	4	44.00	176.00	18	31.68
	-						
2	4065 - Consumables - Vim bar - NA - nos	3405	2	31.00	62.00	18	11.16
	-						
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	78.00	234.00	18	42.12
	-						
4	4001 - Consumables - Air Freshner - NA - nos	3307	2	84.00	168.00	18	30.24
	-						
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	1	26.00	26.00	18	4.68
	-						
6	4055 - Consumables - Scrubber - NA - nos	9603	5	13.00	65.00	18	11.70
	-						
7	4022 - Consumables - Dettol - NA - nos	3401	4	84.00	336.00	18	60.48
	-						
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,067.00		192.06
		96.03	96.03	Total Invoice Amount	1,259.06		
Rupees : One Thousand Two Hundred Fifty Nine and Paise Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory