

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 : 07/04/2020

Customer Details				Invoice No.		4972			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-03-2019			
				PO No.		56973			
				PO Date.		27-02-2019			
				Req ID		47562			
				Req Date		27-02-2019			
				Loc Req No		60862			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos			9603	6	8.30	49.80	0	0.00
	-								
2	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	12	23.04
	-								
3	4014 - Consumables - Colin - 500ml - nos			3402	5	83.00	415.00	12	49.80
	-								
4	4057 - Consumables - Sponges - NA - nos			3921	36	8.30	298.80	18	53.78
	-								
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		955.60	126.62
		63.31		63.31		Total Invoice Amount		1,082.22	
Rupees : One Thousand Eighty Two and Paise Twenty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory