## TAXINVOICE

## **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

Customer Details					Invoice No. 5075				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN: 36AANFG4817C1ZH						Invoice Date. 15-03-2019			
						PO No. 56661			
					PO Date.		14-02-2019		
					Req ID	47326			
					Req Date		14-02-2019		
					Loc Req No 60831				
	Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
	ionery - other - Paper -	A4 - bundles	4810	5	230.00	1,150.00	12	138.00	
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14									
15									
								138.00	
IGST	CGST	SGST		Total Taxable Amount		1,150.00			
	69.00	69.00	Total Invoice Amount				1,288.00		

for Summit Sales LLP

1 of 1:07/04/2020