

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 : 12-04-2020

Customer Details				Invoice No.		3830				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-12-2018				
				PO No.		55053				
				PO Date.		08-12-2018				
				Req ID		45953				
				Req Date		08-12-2018				
				Loc Req No		60715				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
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2										
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11										
12										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		920.00		165.60
		82.80		82.80		Total Invoice Amount		1,085.60		
Rupees : One Thousand Eighty Five and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory