

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 : 13-04-2020

Customer Details				Invoice No.		9368				
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-12-2019				
				PO No.		63525				
				PO Date.		28-11-2019				
				Req ID		53475				
				Req Date		28-11-2019				
				Loc Req No		73299				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4066 - Consumables - Water bottle - NA - nos				6	52.00	312.00	18	56.16	
2	4022 - Consumables - Dettol - NA - nos			3401	4	165.00	660.00	18	118.80	
	Antiseptic									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		972.00		174.96
		87.48		87.48		Total Invoice Amount		1,146.96		
Rupees : One Thousand One Hundred Fourty Six and Paise Ninty Six Only.										

for Summit Sales LLP