

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 : 11-04-2020

Customer Details				Invoice No.		6647				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-06-2019				
				PO No.		59322				
				PO Date.		17-06-2019				
				Req ID		49676				
				Req Date		17-06-2019				
				Loc Req No		62644				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6621 - Paints - Janta pasta - NA - Nos			3506	8	52.00	416.00	18	74.88	
	-									
2	7109 - Plumbing - other - Araldite - other - gms			3506	4	577.50	2,310.00	18	415.80	
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IGST		CGST		SGST		Total Taxable Amount		2,726.00		490.68
		245.34		245.34		Total Invoice Amount		3,216.68		
Rupees : Three Thousand Two Hundred Sixteen and Paise Sixty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory