

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.		6648	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-06-2019	
				PO No.		59539	
				PO Date.		25-06-2019	
				Req ID		49829	
				Req Date		24-06-2019	
				Loc Req No		62663	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	-						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20
	-						
3	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
	-						
4	7109 - Plumbing - other - Araldite - other - gms	3506	3	577.50	1,732.50	18	311.86
	-						
5	6621 - Paints - Janta pasta - NA - Nos	3506	4	52.00	208.00	18	37.44
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,028.90	1,007.04
		503.52	503.52	Total Invoice Amount		6,035.94	
Rupees : Six Thousand Thirty Five and Paise Ninty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory