

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 : 14-04-2020

Customer Details				Invoice No.		3505				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-12-2018				
				PO No.		54738				
				PO Date.		22-11-2018				
				Req ID		45641				
				Req Date		20-11-2018				
				Loc Req No		60685				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7628 - Stationery - printing - Hoarding Foam Board -				112	50.00	5,600.00	18	1,008.00	
	-									
2	7628 - Stationery - printing - Hoarding Foam Board -				112	50.00	5,600.00	18	1,008.00	
	-									
3										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,200.00		2,016.00
		1,008.00		1,008.00		Total Invoice Amount		13,216.00		
Rupees : Thirteen Thousand Two Hundred Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory