

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.		3507				
Greenwood Estates Sy No. 202, Kowkur , Hyderabad GSTIN : 36AAHFG0711B1Z4				Invoice Date.		01-12-2018				
				PO No.		54905				
				PO Date.		29-11-2018				
				Req ID		45825				
				Req Date		28-11-2018				
				Loc Req No		62578				
	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	4001 - Consumables - Air Freshner - NA - nos			3307	6	44.00	264.00	18	47.52	
	-									
3	4001 - Consumables - Air Freshner - NA - nos			3307	2	84.00	168.00	18	30.24	
	-									
4										
5										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		744.00		133.92
		66.96		66.96		Total Invoice Amount		877.92		
Rupees : Eight Hundred Seventy Seven and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory