

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.		3521				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-12-2018				
				PO No.		54801				
				PO Date.		26-11-2018				
				Req ID		45756				
				Req Date		24-11-2018				
				Loc Req No		60684				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	3	46.00	138.00	18	24.84	
	-									
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	2	46.00	92.00	18	16.56	
	-									
3										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		230.00		41.40
		20.70		20.70		Total Invoice Amount		271.40		
Rupees : Two Hundred Seventy One and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory