

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 : 15-04-2020

Customer Details				Invoice No.		9607						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-01-2020						
				PO No.		64686						
				PO Date.		08-01-2020						
				Req ID		54521						
				Req Date		06-01-2020						
				Loc Req No		63148						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4080 - Consumables - Bombay Brooms - Other - Nos			9603	24	8.30	199.20	0	0.00			
2	4057 - Consumables - Sponges - NA - nos			3921	24	8.30	199.20	18	35.86			
3	2148 - Carpentry - hardware - Plastic gampa - other -			3926	5	140.00	700.00	18	126.00			
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15												
IGST				CGST		SGST		Total Taxable Amount		1,098.40		161.86
				80.93		80.93		Total Invoice Amount		1,260.26		
Rupees : One Thousand Two Hundred Sixty and Paise Twenty Six Only.												

for Summit Sales LLP