

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.	3557		
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad GSTIN : 36				Invoice Date.	08-12-2018		
				PO No.	54051		
				PO Date.	22-10-2018		
				Req ID	45105		
				Req Date	22-10-2018		
				Loc Req No	85590		
					Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	2	230.00	460.00	18	82.80
2	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	460.00		82.80
		41.40	41.40	Total Invoice Amount	542.80		
Rupees : Five Hundred Fourty Two and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory