

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.		10208				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2020				
				PO No.		63563				
				PO Date.		29-11-2019				
				Req ID		53402				
				Req Date		25-11-2019				
				Loc Req No		63061				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4017 - Consumables - Cup - NA - sets				1	360.00	360.00	18	64.80	
2	4018 - Consumables - Cups & Saucers - NA - sets				1	472.00	472.00	18	84.96	
3	4031 - Consumables - Glass - NA - nos				12	62.00	744.00	18	133.92	
	Polycarbonate									
4	4050 - Consumables - Plate - NA - nos				1	155.00	155.00	18	27.90	
	Tea Cover Plates									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,731.00		311.58
		155.79		155.79		Total Invoice Amount		2,042.58		
Rupees : Two Thousand Fourty Two and Paise Fifty Eight Only.										

for Summit Sales LLP