

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.		10210	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2020	
				PO No.		65433	
				PO Date.		04-02-2020	
				Req ID		55187	
				Req Date		04-02-2020	
				Loc Req No		63178	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	5	45.00	225.00	18	40.50
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
3	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		676.00	121.68
	60.84	60.84	Total Invoice Amount		797.68		
Rupees : Seven Hundred Ninty Seven and Paise Sixty Eight Only.							

for Summit Sales LLP