

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 : 16-04-2020

Customer Details				Invoice No.		3704				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-12-2018				
				PO No.		55053				
				PO Date.		08-12-2018				
				Req ID		45953				
				Req Date		08-12-2018				
				Loc Req No		60715				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	30	46.00	1,380.00	18	248.40	
	-									
2	4057 - Consumables - Sponges - NA - nos			3921	36	10.00	360.00	18	64.80	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		1,740.00		313.20
		156.60		156.60		Total Invoice Amount		2,053.20		
Rupees : Two Thousand Fifty Three and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory