

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 2 : 16-04-2020

Customer Details				Invoice No.		3724				
Konda Ramakrishna Reddy Sy no. 19,,Next to NFC bridge, Mallapur Hyderabad GSTIN : 36CSYPK6672G1ZX				Invoice Date.		20-12-2018				
				PO No.		55253				
				PO Date.		18-12-2018				
				Req ID		46139				
				Req Date		17-12-2018				
				Loc Req No		67525				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	30	271.39	8,141.70	18	1,465.52	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,141.70		1,465.52
		732.76		732.76		Total Invoice Amount		9,607.21		
Rupees : Nine Thousand Six Hundred Seven and Paise Twenty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 5455

Invoice Date. 04-04-2019

PO No. 57378

PO Date. 18-03-2019

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2 of 2 : 16-04-2020

GSTIN : 36AANFG4817C1ZH					Req ID	47901			
					Req Date	15-03-2019			
					Loc Req No	60892			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount			
						Total Invoice Amount			
Rupees : Nine Thousand Six Hundred Seven and Paise Twenty One Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory