

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 : 19-04-2020

Customer Details				Invoice No.		10314			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-02-2020			
				PO No.		65667			
				PO Date.		11-02-2020			
				Req ID		55418			
				Req Date		11-02-2020			
				Loc Req No		63202			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk			3214	30	46.00	1,380.00	18	248.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts white			3214	30	46.00	1,380.00	18	248.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,760.00	496.80
		248.40		248.40		Total Invoice Amount		3,256.80	
Rupees : Three Thousand Two Hundred Fifty Six and Paise Eighty Only.									

for Summit Sales LLP