

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 : 20-04-2020

Customer Details				Invoice No.		10317						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-02-2020						
				PO No.		65719						
				PO Date.		12-02-2020						
				Req ID		55450						
				Req Date		11-02-2020						
				Loc Req No		63207						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4014 - Consumables - Colin - 500ml - nos			3402	5	74.00	370.00	18	66.60			
2	4055 - Consumables - Scrubber - NA - nos			9603	5	15.00	75.00	18	13.50			
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	125.00	625.00	18	112.50			
4	4001 - Consumables - Air Freshner - NA - nos			3307	5	84.00	420.00	18	75.60			
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IGST				CGST		SGST		Total Taxable Amount		1,490.00		268.20
				134.10		134.10		Total Invoice Amount		1,758.20		
Rupees : One Thousand Seven Hundred Fifty Eight and Paise Twenty Only.												

for Summit Sales LLP