

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.		7583				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-09-2019				
				PO No.		61226				
				PO Date.		31-08-2019				
				Req ID		51403				
				Req Date		30-08-2019				
				Loc Req No		62909				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4062 - Consumables - Torch light - Big - nos				2	680.00	1,360.00	12	163.20	
2	9596 - Tools - Bamboo - NA - Nos				2	85.00	170.00	0	0.00	
	Latti Stick									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,530.00		163.20
		81.60		81.60		Total Invoice Amount		1,693.20		
Rupees : One Thousand Six Hundred Ninty Three and Paise Twenty Only.										

for Summit Sales LLP