

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 : 21-04-2020

Customer Details				Invoice No.		9951						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-01-2020						
				PO No.		65103						
				PO Date.		27-01-2020						
				Req ID		54912						
				Req Date		27-01-2020						
				Loc Req No		63173						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4003 - Consumables - Bombay Broom - Big - nos			9603	12	56.00	672.00	0	0.00			
2	4057 - Consumables - Sponges - NA - nos			3921	24	8.30	199.20	18	35.86			
3	4080 - Consumables - Bombay Brooms - Other - Nos			9603	12	8.30	99.60	0	0.00			
4												
5												
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11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		970.80		35.86
				17.93		17.93		Total Invoice Amount		1,006.66		
Rupees : One Thousand Six and Paise Sixty Six Only.												

for Summit Sales LLP