

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.		9955	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-01-2020	
				PO No.		64711	
				PO Date.		08-01-2020	
				Req ID		54514	
				Req Date		06-01-2020	
				Loc Req No		12915	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		5	9788.00	48,940.00	18	8,809.20
	Samsung T295						
2	6191 - Miscellaneous - Microwave Oven - NA - Nos		4	9809.00	39,236.00	18	7,062.48
	Bosch 28 liters						
3	6194 - Miscellaneous - Alexa Echo Smart Display -		5	6797.00	33,985.00	18	6,117.30
	Alexa 5.5" smart disply						
4	6192 - Miscellaneous - Dinner Set - NA - Nos		4	8022.00	32,088.00	18	5,775.84
	Corelle 30 pices						
5	6190 - Miscellaneous - Cutlery Set - NA - Nos		4	5315.00	21,260.00	18	3,826.80
	Kisco cutlery set						
6	6193 - Miscellaneous - Knife Set - NA - Nos		4	6761.82	27,047.28	18	4,868.52
	Amazon basics premium						
7	5027 - Equipment - machinery - Grinding Machine -		4	6361.00	25,444.00	18	4,579.92
	Philips food processor						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		228,000.28	41,040.06
		20,520.03	20,520.03	Total Invoice Amount		269,040.33	
Rupees : Two Lakh(s) Sixty Nine Thousand Fourty and Paise Thirty Three Only.							

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