

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-04-2020

|                                                                                         |                                           |  |  |               |     |            |        |                      |         |        |  |       |
|-----------------------------------------------------------------------------------------|-------------------------------------------|--|--|---------------|-----|------------|--------|----------------------|---------|--------|--|-------|
| <b>Customer Details</b>                                                                 |                                           |  |  | Invoice No.   |     | 10356      |        |                      |         |        |  |       |
| Villa Orchids LLP<br>Behind Janapriya, Kowkur, Hyderabad<br><br>GSTIN : 36AANFG4817C1ZH |                                           |  |  | Invoice Date. |     | 18-02-2020 |        |                      |         |        |  |       |
|                                                                                         |                                           |  |  | 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                                                                                       | 4046 - Consumables - Phinyle - 1Ltr - nos |  |  | 2907          | 5   | 47.00      | 235.00 | 18                   | 42.30   |        |  |       |
| 2                                                                                       |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 3                                                                                       |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 4                                                                                       |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 5                                                                                       |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 6                                                                                       |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 7                                                                                       |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 8                                                                                       |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 9                                                                                       |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 10                                                                                      |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 11                                                                                      |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 12                                                                                      |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 13                                                                                      |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 14                                                                                      |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| 15                                                                                      |                                           |  |  |               |     |            |        |                      |         |        |  |       |
| IGST                                                                                    |                                           |  |  | CGST          |     | SGST       |        | Total Taxable Amount |         | 235.00 |  | 42.30 |
|                                                                                         |                                           |  |  | 21.15         |     | 21.15      |        | Total Invoice Amount |         | 277.30 |  |       |
| Rupees : Two Hundred Seventy Seven and Paise Thirty Only.                               |                                           |  |  |               |     |            |        |                      |         |        |  |       |

**for Summit Sales LLP**