

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.		6910		
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		17-07-2019		
				PO No.		60052		
				PO Date.		16-07-2019		
				Req ID		50293		
				Req Date		16-07-2019		
				Loc Req No		94478		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos		3402	12	83.00	996.00	12	119.52
	-							
2	4003 - Consumables - Bombay Broom - Big - nos		9603	15	55.00	825.00	0	0.00
	-							
3	4009 - Consumables - Coconut Broom - other - nos		9603	15	16.00	240.00	0	0.00
	-							
4								
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15								
IGST		CGST	SGST	Total Taxable Amount		2,061.00		119.52
		59.76	59.76	Total Invoice Amount		2,180.52		
Rupees : Two Thousand One Hundred Eighty and Paise Fifty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory