

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 : 23-04-2020

Customer Details				Invoice No.		4123		
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal GSTIN : 36				Invoice Date.		16-01-2019		
				PO No.		55854		
				PO Date.		12-01-2019		
				Req ID		46635		
				Req Date		12-01-2019		
				Loc Req No		60785		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos		9603	20	16.00	320.00	0	0.00
	-							
2	4003 - Consumables - Bombay Broom - Big - nos		9603	5	58.00	290.00	0	0.00
	-							
3	4041 - Consumables - Mopping stick - NA - nos		9603	5	130.00	650.00	18	117.00
	-							
4								
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15								
IGST		CGST	SGST	Total Taxable Amount		1,260.00		117.00
		58.50	58.50	Total Invoice Amount		1,377.00		
Rupees : One Thousand Three Hundred Seventy Seven Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory