

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.		4125				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		16-01-2019				
				PO No.		55853				
				PO Date.		12-01-2019				
				Req ID		46642				
				Req Date		12-01-2019				
				Loc Req No		60784				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4065 - Consumables - Vim bar - NA - nos			3405	3	31.00	93.00	18	16.74	
	-									
2	4059 - Consumables - Surf Detergent Powder - NA -			3402	1	26.00	26.00	18	4.68	
	-									
3	4014 - Consumables - Colin - 500ml - nos			3402	3	83.00	249.00	18	44.82	
	-									
4	4022 - Consumables - Dettol - NA - nos			3401	3	84.00	252.00	18	45.36	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		620.00		111.60
		55.80		55.80		Total Invoice Amount		731.60		
Rupees : Seven Hundred Thirty One and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory