

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.		4140			
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad GSTIN : 36				Invoice Date.		16-01-2019			
				PO No.		55121			
				PO Date.		12-12-2018			
				Req ID		46008			
				Req Date		12-12-2018			
				Loc Req No		85701			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4005 - Consumables - Broom with stick - NA - nos				3	130.00	390.00	18	70.20
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		390.00	70.20
		35.10		35.10		Total Invoice Amount		460.20	
Rupees : Four Hundred Sixty and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory