

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 : 25-04-2020

Customer Details				Invoice No.		10414						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-02-2020						
				PO No.		65658						
				PO Date.		11-02-2020						
				Req ID		55421						
				Req Date		11-02-2020						
				Loc Req No		63205						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4057 - Consumables - Sponges - NA - nos			3921	72	8.30	597.60	18	107.56			
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	72	8.30	597.60	0	0.00			
3	4009 - Consumables - Coconut Broom - other - nos			9603	6	16.00	96.00	0	0.00			
4												
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14												
15												
IGST				CGST		SGST		Total Taxable Amount		1,291.20		107.56
				53.78		53.78		Total Invoice Amount		1,398.77		
Rupees : One Thousand Three Hundred Ninty Eight and Paise Seventy Seven Only.												

for Summit Sales LLP