

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 24-04-2020

Customer Details				Invoice No.	7746		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH				Invoice Date.	16-09-2019		
				PO No.	61283		
				PO Date.	03-09-2019		
				Req ID	51432		
				Req Date	03-09-2019		
				Loc Req No	62912		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3							
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15							
	IGST	CGST	SGST	Total Taxable Amount	1,840.00		331.20
		165.60	165.60	Total Invoice Amount	2,171.20		
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.							

**for Summit Sales LLP**