

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 : 27-04-2020

Customer Details				Invoice No.		4225			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-01-2019			
				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	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	1	88.00	88.00	18	15.84
	-								
2	4014 - Consumables - Colin - 500ml - nos			3402	2	83.00	166.00	18	29.88
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		254.00	45.72
		22.86		22.86		Total Invoice Amount		299.72	
Rupees : Two Hundred Ninty Nine and Paise Seventy Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory