

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.		5476			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-04-2019			
				PO No.		57721			
				PO Date.		02-04-2019			
				Req ID		48285			
				Req Date		02-04-2019			
				Loc Req No		60938			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14
	-								
2	4057 - Consumables - Sponges - NA - nos			3921	48	8.30	398.40	18	71.70
	-								
3	4080 - Consumables - Bombay Brooms - Other - Nos			9603	3	47.00	141.00	0	0.00
	-								
4	6023 - Miscellaneous - GI- Bucket - other - nos			8431	6	125.00	750.00	18	135.00
	-								
5	2148 - Carpentry - hardware - Plastic gampa - other -			3926	12	140.00	1,680.00	18	302.40
	-								
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				397.12		397.12		Total Invoice Amount	
						3,987.80		794.24	
						4,782.06			
Rupees : Four Thousand Seven Hundred Eighty Two and Paise Six Only.									

for Summit Sales LLP