

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 : 28-04-2020

Customer Details				Invoice No.		7898						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2019						
				PO No.		61353						
				PO Date.		05-09-2019						
				Req ID		51484						
				Req Date		05-09-2019						
				Loc Req No		62915						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4006 - Consumables - Bucket - other - nos with MUG			7310	2	234.00	468.00	18	84.24			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		468.00		84.24
				42.12		42.12		Total Invoice Amount		552.24		
Rupees : Five Hundred Fifty Two and Paise Twenty Four Only.												

for Summit Sales LLP