

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.		7899						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2019						
				PO No.		61514						
				PO Date.		13-09-2019						
				Req ID		51650						
				Req Date		11-09-2019						
				Loc Req No		62927						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4066 - Consumables - Water bottle - NA - nos				12	52.00	624.00	18	112.32			
2	4009 - Consumables - Coconut Broom - other - nos			9603	20	16.00	320.00	0	0.00			
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IGST				CGST		SGST		Total Taxable Amount		944.00		112.32
				56.16		56.16		Total Invoice Amount		1,056.32		
Rupees : One Thousand Fifty Six and Paise Thirty Two Only.												

for Summit Sales LLP