

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 : 30-04-2020

Customer Details				Invoice No.		4255		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-01-2019		
				PO No.		55917		
				PO Date.		16-01-2019		
				Req ID		46691		
				Req Date		14-01-2019		
				Loc Req No		60793		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60	
	-							
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60	
	-							
3	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78	
	-							
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00	
	-							
5	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00	
	-							
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00	
	-							
7	9537 - Tools - Hacksaw blade - double - nos	8202	2	10.00	20.00	18	3.60	
	-							
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,042.00		442.58
		221.29	221.29	Total Invoice Amount		3,484.58		
Rupees : Three Thousand Four Hundred Eighty Four and Paise Fifty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory