

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 : 02-05-2020

Customer Details				Invoice No.		2605						
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		21-09-2018						
				PO No.		53254						
				PO Date.		12-09-2018						
				Req ID		44384						
				Req Date		11-09-2018						
				Loc Req No		71621						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4003 - Consumables - Bombay Broom - Big - nos			9603	10	58.00	580.00	0	0.00			
2	-											
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		580.00		0.00
				0.00		0.00		Total Invoice Amount		580.00		
Rupees : Five Hundred Eighty Only.												

for Summit Sales LLP