

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.		2611	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-09-2018	
				PO No.		53371	
				PO Date.		18-09-2018	
				Req ID		44470	
				Req Date		18-09-2018	
				Loc Req No		60584	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	-						
2	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
	-						
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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,712.00	1,600.10
		800.05	800.05	Total Invoice Amount		11,312.10	
Rupees : Eleven Thousand Three Hundred Twelve and Paise Ten Only.							

for Summit Sales LLP