

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 : 04-05-2020

Customer Details				Invoice No.		6223				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2019				
				PO No.		58807				
				PO Date.		18-05-2019				
				Req ID		49209				
				Req Date		18-05-2019				
				Loc Req No		62598				
	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										
4										
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8										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,840.00		331.20
		165.60		165.60		Total Invoice Amount		2,171.20		
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory