

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.		7063						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-07-2019						
				PO No.		60351						
				PO Date.		29-07-2019						
				Req ID		50603						
				Req Date		29-07-2019						
				Loc Req No		62852						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4057 - Consumables - Sponges - NA - nos			3921	24	8.30	199.20	18	35.86			
2	4080 - Consumables - Bombay Brooms - Other - Nos small			9603	24	8.30	199.20	0	0.00			
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15												
IGST				CGST		SGST		Total Taxable Amount		398.40		35.86
				17.93		17.93		Total Invoice Amount		434.26		
Rupees : Four Hundred Thirty Four and Paise Twenty Six Only.												

for Summit Sales LLP