

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 : 08-05-2020

Customer Details				Invoice No.		2183				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-08-2018				
				PO No.		52457				
				PO Date.		09-08-2018				
				Req ID		43712				
				Req Date		09-08-2018				
				Loc Req No		60526				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4014 - Consumables - Colin - 500ml - nos			3402	5	73.00	365.00	18	65.70	
	-									
2	4041 - Consumables - Mopping stick - NA - nos			9603	5	130.00	650.00	18	117.00	
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3										
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9										
10										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,015.00		182.70
		91.35		91.35		Total Invoice Amount		1,197.70		
Rupees : One Thousand One Hundred Ninty Seven and Paise Seventy Only.										

for Summit Sales LLP