

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 : 28-Mar-20

Customer Details				Invoice No.		1131				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		15-05-2018				
				PO No.		50405				
				PO Date.		04-05-2018				
				Req ID		41812				
				Req Date		02-05-2018				
				Loc Req No		71282				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	16	592.00	9,472.00	18	1,704.96	
	-									
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	16	1429.00	22,864.00	18	4,115.52	
	-									
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	16	1429.00	22,864.00	18	4,115.52	
	-									
4	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	6	2092.00	12,552.00	18	2,259.36	
	-									
5	0000 - Item Not known				0	0.00	0.00	0	0.00	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		67,752.00		12,195.36
		6,097.68		6,097.68		Total Invoice Amount		79,947.36		
Rupees : Seventy Nine Thousand Nine Hundred Fourty Seven and Paise Thirty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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Customer Details				Invoice No.		1128				
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad GSTIN : 36				Invoice Date.		15-05-2018				
				PO No.		50611				
				PO Date.		14-05-2018				
				Req ID		41988				
				Req Date		12-05-2018				
				Loc Req No		85209				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4041 - Consumables - Mopping stick - NA - nos			9603	2	125.00	250.00	18	45.00	
	-									
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	3	83.00	249.00	18	44.82	
	-									
3	4040 - Consumables - Mopping Cloth - NA - nos			6307	5	23.00	115.00	5	5.76	
	-									
4	4000 - Consumables - Acid - NA - ltrs			2806	12	18.00	216.00	18	38.88	
	-									
5	4001 - Consumables - Air Freshner - NA - nos			3307	4	92.00	368.00	18	66.24	
	-									
6	4003 - Consumables - Bombay Broom - Big - nos			9603	4	58.00	232.00	0	0.00	
	-									
7	4001 - Consumables - Air Freshner - NA - nos			3307	2	40.00	80.00	18	14.40	
	-									
8	4046 - Consumables - Phinyle - 1Ltr - nos			2907	10	55.00	550.00	18	99.00	
	-									
9	4059 - Consumables - Surf Detergent Powder - NA -			3402	4	27.00	108.00	18	19.44	
	-									
10	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6	85.00	510.00	18	91.80	
	-									
11	0000 - Item Not known				0	0.00	0.00	0	0.00	
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,678.00		425.34
		212.67		212.67		Total Invoice Amount		3,103.33		
Rupees : Three Thousand One Hundred Three and Paise Thirty Three Only.										

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