

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 : 30-03-2020

Customer Details				Invoice No.		8207				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-10-2019				
				PO No.		62324				
				PO Date.		15-10-2019				
				Req ID		52336				
				Req Date		14-10-2019				
				Loc Req No		99058				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4009 - Consumables - Coconut Broom - other - nos			9603	50	16.00	800.00	0	0.00	
2	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	92.00	920.00	12	110.40	
3	4040 - Consumables - Mopping Cloth - NA - nos			6307	5	23.00	115.00	5	5.76	
4	4098 - Consumables - Dust pan - NA - nos				5	25.00	125.00	18	22.50	
5	4006 - Consumables - Bucket - other - nos			7310	5	234.00	1,170.00	18	210.60	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,130.00		349.26
		174.63		174.63		Total Invoice Amount		3,479.25		
Rupees : Three Thousand Four Hundred Seventy Nine and Paise Twenty Five Only.										

for Summit Sales LLP