

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.		2822		
Mehta&Modi Realty LLP SY No,196 Kowkur, Green wood Heights GSTIN : 36				Invoice Date.		06-10-2018		
				PO No.		53487		
				PO Date.		25-09-2018		
				Req ID		44575		
				Req Date		25-09-2018		
				Loc Req No		85504		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4001 - Consumables - Air Freshner - NA - nos	3307	4	84.00	336.00	18	60.48	
	-							
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	78.00	468.00	18	84.24	
	-							
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	23.00	345.00	5	17.24	
	-							
4	4000 - Consumables - Acid - NA - ltrs	2806	16	18.00	288.00	18	51.84	
	-							
5	4041 - Consumables - Mopping stick - NA - nos	9603	6	130.00	780.00	18	140.40	
	-							
6	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00	
	-							
7	4001 - Consumables - Air Freshner - NA - nos	3307	4	40.00	160.00	18	28.80	
	-							
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16	
	-							
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	16	88.00	1,408.00	18	253.44	
	-							
10	4022 - Consumables - Dettol - NA - nos	3401	4	84.00	336.00	18	60.48	
	-							
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,781.00		753.08
		376.54	376.54	Total Invoice Amount		5,534.09		
Rupees : Five Thousand Five Hundred Thirty Four and Paise Nine Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory