

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-Mar-20

Customer Details				Invoice No.		1153	
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad GSTIN : 36				Invoice Date.		16-05-2018	
				PO No.		50619	
				PO Date.		14-05-2018	
				Req ID		41994	
				Req Date		14-05-2018	
				Loc Req No		20873	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
	-						
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	12	83.00	996.00	18	179.28
	-						
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
	-						
4	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.00	450.00	0	0.00
	-						
5	4065 - Consumables - Vim bar - NA - nos	3405	6	32.00	192.00	18	34.56
	-						
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	27.00	162.00	18	29.16
	-						
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
	-						
8	0000 - Item Not known		0	0.00	0.00	0	0.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,336.00	483.60
		241.80	241.80	Total Invoice Amount		3,819.60	
Rupees : Three Thousand Eight Hundred Nineteen and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory