

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.		8331	
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-10-2019	
				PO No.		62438	
				PO Date.		18-10-2019	
				Req ID		52389	
				Req Date		15-10-2019	
				Loc Req No		11220	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4042 - Consumables - Bowls - NA - nos		2	115.00	230.00	18	41.40
	9"						
2	4042 - Consumables - Bowls - NA - nos		2	45.00	90.00	18	16.20
	3"						
3	4058 - Consumables - Spoon - NA - nos		2	55.00	110.00	18	19.80
	Rice spoon						
4	4058 - Consumables - Spoon - NA - nos		6	17.00	102.00	18	18.36
	Tea Spoon						
5	4017 - Consumables - Cup - NA - sets		1	335.00	335.00	18	60.30
6	4031 - Consumables - Glass - NA - nos		6	59.00	354.00	18	63.72
	Polycarbonate						
7	4098 - Consumables - Dust pan - NA - nos		4	25.00	100.00	18	18.00
8	4105 - Consumables - Flask - Others - Nos		1	340.00	340.00	18	61.20
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,661.00	298.98
		149.49	149.49	Total Invoice Amount		1,959.98	
Rupees : One Thousand Nine Hundred Fifty Nine and Paise Ninty Eight Only.							

for Summit Sales LLP