

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.		8333						
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-10-2019						
				PO No.		62443						
				PO Date.		18-10-2019						
				Req ID		52390						
				Req Date		15-10-2019						
				Loc Req No		11219						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4006 - Consumables - Bucket - other - nos with Mug			7310	2	234.00	468.00	18	84.24			
2	4003 - Consumables - Bombay Broom - Big - nos			9603	6	56.00	336.00	0	0.00			
3	4008 - Consumables - Cleaning Cloth - other - nos yellow			6307	24	16.00	384.00	5	19.20			
4	4040 - Consumables - Mopping Cloth - NA - nos			6307	24	23.00	552.00	5	27.60			
5	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	8	92.00	736.00	12	88.32			
6	4041 - Consumables - Mopping stick - NA - nos			9603	5	130.00	650.00	18	117.00			
7	4022 - Consumables - Dettol - NA - nos			3401	3	96.00	288.00	18	51.84			
8	4000 - Consumables - Acid - NA - ltrs			2806	10	16.00	160.00	18	28.80			
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	82.00	410.00	18	73.80			
10	4001 - Consumables - Air Freshner - NA - nos room freshner			3307	3	82.00	246.00	18	44.28			
11	4001 - Consumables - Air Freshner - NA - nos ODNIL			3307	6	45.00	270.00	18	48.60			
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		4,500.00		583.68
				291.84		291.84		Total Invoice Amount		5,083.68		
Rupees : Five Thousand Eighty Three and Paise Sixty Eight Only.												

for Summit Sales LLP