

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 : 31-03-2020

Customer Details				Invoice No.		8367			
GV Discovery Center Pvt Ltd 5-4-187/3 &4, II Floor, MG Road, Secunderabad GSTIN : 36AAHCG4940K1ZC				Invoice Date.		24-10-2019			
				PO No.		62464			
				PO Date.		18-10-2019			
				Req ID		52458			
				Req Date		18-10-2019			
				Loc Req No		73240			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos with MUG			7310	4	234.00	936.00	18	168.48
2	6023 - Miscellaneous - GI- Bucket - other - nos			8431	8	125.00	1,000.00	18	180.00
3	2148 - Carpentry - hardware - Plastic gampa - other -			3926	12	140.00	1,680.00	18	302.40
4	4009 - Consumables - Coconut Broom - other - nos			9603	20	16.00	320.00	0	0.00
5	9570 - Tools - Spade with handle - NA - nos			7301	10	94.00	940.00	18	169.20
6	6025 - Miscellaneous - Gova rope - NA - bundles			8431	6	187.00	1,122.00	12	134.64
7	4057 - Consumables - Sponges - NA - nos			3921	10	8.30	83.00	18	14.94
8	4003 - Consumables - Bombay Broom - Big - nos			9603	3	56.00	168.00	0	0.00
9	4040 - Consumables - Mopping Cloth - NA - nos			6307	12	23.00	276.00	5	13.80
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				491.73		491.73		Total Invoice Amount	
						6,525.00		983.46	
						7,508.46			
Rupees : Seven Thousand Five Hundred Eight and Paise Fourty Six Only.									

for Summit Sales LLP