

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.		8379						
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		25-10-2019						
				PO No.		62514						
				PO Date.		21-10-2019						
				Req ID		52495						
				Req Date		21-10-2019						
				Loc Req No		140074						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4026 - Consumables - Dust bin - NA - nos				4	52.00	208.00	18	37.44			
2	4005 - Consumables - Broom with stick - NA - nos				5	130.00	650.00	18	117.00			
3	4001 - Consumables - Air Freshner - NA - nos Room Freshner			3307	5	82.00	410.00	18	73.80			
4	4022 - Consumables - Dettol - NA - nos Hand Wash			3401	5	96.00	480.00	18	86.40			
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IGST				CGST		SGST		Total Taxable Amount		1,748.00		314.64
				157.32		157.32		Total Invoice Amount		2,062.64		
Rupees : Two Thousand Sixty Two and Paise Sixty Four Only.												

for Summit Sales LLP