

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-Mar-20

Customer Details				Invoice No.	1199			
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad GSTIN : 36				Invoice Date.	22-05-2018			
				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	4022 - Consumables - Dettol - NA - nos		3401	6	87.00	522.00	18	93.96
	-							
2	4046 - Consumables - Phinyle - 1Ltr - nos		2907	10	55.00	550.00	18	99.00
	-							
3	0000 - Item Not known			0	0.00	0.00	0	0.00
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,072.00		192.96
		96.48	96.48	Total Invoice Amount		1,264.96		
Rupees : One Thousand Two Hundred Sixty Four and Paise Ninty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory