

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.		8418		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-10-2019		
				PO No.		62324		
				PO Date.		15-10-2019		
				Req ID		52336		
				Req Date		14-10-2019		
				Loc Req No		99058		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos		9603	10	130.00	1,300.00	18	234.00
2	4071 - Consumables - Wiper - Other - nos		9603	15	87.00	1,305.00	18	234.90
3	4003 - Consumables - Bombay Broom - Big - nos		9603	10	56.00	560.00	0	0.00
4	4046 - Consumables - Phinyle - 1Ltr - nos		2907	15	52.00	780.00	18	140.40
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IGST		CGST	SGST	Total Taxable Amount		3,945.00		609.30
		304.65	304.65	Total Invoice Amount		4,554.30		
Rupees : Four Thousand Five Hundred Fifty Four and Paise Thirty Only.								

for Summit Sales LLP