

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.		2871	
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		11-10-2018	
				PO No.		53733	
				PO Date.		06-10-2018	
				Req ID		44795	
				Req Date		06-10-2018	
				Loc Req No		71654	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	73.00	730.00	18	131.40
	-						
2	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	18	75.60
	-						
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	-						
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
	-						
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	23.00	230.00	5	11.50
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,987.00	228.10
		114.05	114.05	Total Invoice Amount		2,215.10	
Rupees : Two Thousand Two Hundred Fifteen and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory