

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.	4696		
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.	20-02-2019		
				PO No.	56706		
				PO Date.	16-02-2019		
				Req ID	47355		
				Req Date	16-02-2019		
				Loc Req No	94333		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	130.00	390.00	18	70.20
	-						
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6	8.30	49.80	0	0.00
	-						
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	88.00	1,056.00	0	0.00
	-						
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	0	0.00
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,655.80	70.20
		35.10	35.10	Total Invoice Amount		1,726.00	
Rupees : One Thousand Seven Hundred Twenty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory