

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.		10033				
Nilgiri Estates				Invoice Date.		03-02-2020				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		65271				
				PO Date.		31-01-2020				
				Req ID		55043				
GSTIN : 36AAHFN0766F1ZA				Req Date		30-01-2020				
				Loc Req No		72660				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4008 - Consumables - Cleaning Cloth - other - nos			6307	15	16.00	240.00	5	12.00	
2	4098 - Consumables - Dust pan - NA - nos				5	25.00	125.00	18	22.50	
3	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	78.00	390.00	18	70.20	
4	4009 - Consumables - Coconut Broom - other - nos			9603	20	16.00	320.00	0	0.00	
5	4040 - Consumables - Mopping Cloth - NA - nos			6307	10	16.00	160.00	5	8.00	
6	4001 - Consumables - Air Freshner - NA - nos			3307	5	45.00	225.00	18	40.50	
	Air pocket									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,460.00		153.20
		76.60		76.60		Total Invoice Amount		1,613.20		
Rupees : One Thousand Six Hundred Thirteen and Paise Twenty Only.										

for Summit Sales LLP