

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 : 01-04-2020

Customer Details				Invoice No.		6468		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		17-06-2019		
				PO No.		59209		
				PO Date.		13-06-2019		
				Req ID		49582		
				Req Date		12-06-2019		
				Loc Req No		86028		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos		3921	100	8.30	830.00	18	149.40
	-							
2	6023 - Miscellaneous - GI- Bucket - other - nos		8431	10	125.00	1,250.00	18	225.00
	-							
3	4009 - Consumables - Coconut Broom - other - nos		9603	20	16.00	320.00	0	0.00
	-							
4	4585 - Electrical - other - Insulation tape - NA - nos		8546	100	10.00	1,000.00	18	180.00
	-							
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,400.00		554.40
		277.20	277.20	Total Invoice Amount		3,954.40		
Rupees : Three Thousand Nine Hundred Fifty Four and Paise Fourty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory