

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.		2946				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		16-10-2018				
				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	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	88.00	880.00	18	158.40	
	-									
2	4059 - Consumables - Surf Detergent Powder - NA -			3402	5	26.00	130.00	18	23.40	
	-									
3										
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9										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,010.00		181.80
		90.90		90.90		Total Invoice Amount		1,191.80		
Rupees : One Thousand One Hundred Ninty One and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory