

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.	6471			
Mehta&Modi Realty LLP SY No,196 Kowkur, Green wood Heights GSTIN : 36				Invoice Date.	17-06-2019			
				PO No.	59224			
				PO Date.	13-06-2019			
				Req ID	49583			
				Req Date	12-06-2019			
				Loc Req No	86029			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos		9603	4	130.00	520.00	18	93.60
	-							
2	4001 - Consumables - Air Freshner - NA - nos		3307	6	84.00	504.00	18	90.72
	-							
3	4022 - Consumables - Dettol - NA - nos		3401	4	83.00	332.00	18	59.76
	-							
4	4014 - Consumables - Colin - 500ml - nos		3402	8	83.00	664.00	12	79.68
	-							
5								
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15								
IGST		CGST	SGST	Total Taxable Amount		2,020.00		323.76
		161.88	161.88	Total Invoice Amount		2,343.76		
Rupees : Two Thousand Three Hundred Fourty Three and Paise Seventy Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory