

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.	6473		
Mehta&Modi Realty LLP SY No,196 Kowkur, Green wood Heights GSTIN : 36				Invoice Date.	17-06-2019		
				PO No.	58957		
				PO Date.	30-05-2019		
				Req ID	49297		
				Req Date	28-05-2019		
				Loc Req No	86006		
	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	45.00	270.00	18	48.60
	-						
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	16	26.00	416.00	18	74.88
	-						
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	88.00	880.00	12	105.60
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,086.00	322.68
		161.34	161.34	Total Invoice Amount		2,408.68	
Rupees : Two Thousand Four Hundred Eight and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory