

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.		8212				
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-10-2019				
				PO No.		62248				
				PO Date.		12-10-2019				
				Req ID		52275				
				Req Date		12-10-2019				
				Loc Req No		11212				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00	
2	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40	
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	100	10.00	1,000.00	18	180.00	
4										
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15										
IGST		CGST		SGST		Total Taxable Amount		2,660.00		329.40
		164.70		164.70		Total Invoice Amount		2,989.40		
Rupees : Two Thousand Nine Hundred Eighty Nine and Paise Fourty Only.										

for Summit Sales LLP