

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.		6496				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2019				
				PO No.		58956				
				PO Date.		30-05-2019				
				Req ID		49306				
				Req Date		28-05-2019				
				Loc Req No		98842				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	88.00	880.00	12	105.60	
	-									
2	4041 - Consumables - Mopping stick - NA - nos			9603	10	130.00	1,300.00	18	234.00	
	-									
3										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,180.00		339.60
		169.80		169.80		Total Invoice Amount		2,519.60		
Rupees : Two Thousand Five Hundred Nineteen and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory