

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.		4744	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		21-02-2019	
				PO No.		56830	
				PO Date.		20-02-2019	
				Req ID		47432	
				Req Date		19-02-2019	
				Loc Req No		85825	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
	-						
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
	-						
3	7353 - Plumbing - other - Green Hose pipe - Other -		90	24.26	2,183.40	18	393.00
	-						
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	-						
5	6025 - Miscellaneous - Gova rope - NA - bundles	8431	3	187.00	561.00	12	67.32
	-						
6	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,757.60	1,155.70
		577.85	577.85	Total Invoice Amount		8,913.31	
Rupees : Eight Thousand Nine Hundred Thirteen and Paise Thirty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory