# 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**



| **Customer Details** | Invoice No. | 4749 |
|---|---|---|
| May Flower Grand Owner Association | Invoice Date. | 21-02-2019 |
| Sy No. 191, Mallapur, Hyderabad | PO No. | 56450 |
| | PO Date. | 06-02-2019 |
| | Req ID | 47118 |
| | Req Date | 05-02-2019 |
| GSTIN : 36 | Loc Req No | 85798 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 2 | 84.00 | 168.00 | 18 | 30.24 |
| | - | | | | | | |
| 2 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808 | 6 | 78.00 | 468.00 | 18 | 84.24 |
| | - | | | | | | |
| 3 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 2 | 52.00 | 104.00 | 18 | 18.72 |
| | - | | | | | | |
| 4 | 4098 - Consumables - Dust pan - NA - nos | | 6 | 25.00 | 150.00 | 18 | 27.00 |
| | - | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 890.00 | | 160.20 |
|---|---|---|---|---|---|---|
| | 80.10 | 80.10 | Total Invoice Amount | 1,050.20 | | |

Rupees : One Thousand Fifty and Paise Twenty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*