

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.		4751			
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ				Invoice Date.		22-02-2019			
				PO No.		56515			
				PO Date.		08-02-2019			
				Req ID		47159			
				Req Date		07-02-2019			
				Loc Req No		12086			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	2	88.00	176.00	0	0.00
	-								
2	4022 - Consumables - Dettol - NA - nos			3401	2	84.00	168.00	0	0.00
	-								
3	4014 - Consumables - Colin - 500ml - nos			3402	2	83.00	166.00	0	0.00
	-								
4	4008 - Consumables - Cleaning Cloth - other - nos			6307	3	16.00	48.00	0	0.00
	-								
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		558.00	0.00
0.00						Total Invoice Amount		558.00	
Rupees : Five Hundred Fifty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory