

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 : 02-04-2020

Customer Details				Invoice No.		6507				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-06-2019				
				PO No.		59078				
				PO Date.		08-06-2019				
				Req ID		49430				
				Req Date		07-06-2019				
				Loc Req No		72199				
	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	4059 - Consumables - Surf Detergent Powder - NA -			3402	5	26.00	130.00	18	23.40	
	-									
3	4046 - Consumables - Phinyle - 1Ltr - nos			2907	6	52.00	312.00	18	56.16	
	-									
4	4001 - Consumables - Air Freshner - NA - nos			3307	10	53.00	530.00	18	95.40	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,852.00		280.56
		140.28		140.28		Total Invoice Amount		2,132.56		
Rupees : Two Thousand One Hundred Thirty Two and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory