

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.		8303				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-10-2019				
				PO No.		62211				
				PO Date.		10-10-2019				
				Req ID		52179				
				Req Date		07-10-2019				
				Loc Req No		155049				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4041 - Consumables - Mopping stick - NA - nos			9603	5	130.00	650.00	18	117.00	
2	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	5	9.60	
3	4014 - Consumables - Colin - 500ml - nos			3402	6	83.00	498.00	12	59.76	
4	4009 - Consumables - Coconut Broom - other - nos			9603	20	16.00	320.00	0	0.00	
5	4001 - Consumables - Air Freshner - NA - nos			3307	10	45.00	450.00	18	81.00	
	ODnil									
6	4071 - Consumables - Wiper - Other - nos			9603	4	84.00	336.00	18	60.48	
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	4	78.00	312.00	18	56.16	
8	4022 - Consumables - Dettol - NA - nos			3401	6	96.00	576.00	18	103.68	
	Hand Wash									
9	4028 - Consumables - First -Aid Kit - NA - boxes			3006	1	780.00	780.00	12	93.60	
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,114.00		581.28
		290.64		290.64		Total Invoice Amount		4,695.28		
Rupees : Four Thousand Six Hundred Ninty Five and Paise Twenty Eight Only.										

for Summit Sales LLP