

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.	6520					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH					Invoice Date.	19-06-2019					
					PO No.	59261					
					PO Date.	14-06-2019					
					Req ID	49619					
					Req Date	14-06-2019					
					Loc Req No	62632					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4014 - Consumables - Colin - 500ml - nos			3402	10	83.00	830.00	12	99.60		
	-										
2	4055 - Consumables - Scrubber - NA - nos			9603	10	13.00	130.00	18	23.40		
	-										
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	10	78.00	780.00	18	140.40		
	-										
4	4041 - Consumables - Mopping stick - NA - nos			9603	10	130.00	1,300.00	18	234.00		
	-										
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST		CGST		SGST		Total Taxable Amount		3,040.00			497.40
		248.70		248.70		Total Invoice Amount		3,537.40			
Rupees : Three Thousand Five Hundred Thirty Seven and Paise Fourty Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory