

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.	6521			
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal GSTIN : 36				Invoice Date.	19-06-2019			
				PO No.	58879			
				PO Date.	21-05-2019			
				Req ID	49242			
				Req Date	18-05-2019			
				Loc Req No	62604			
	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	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	88.00	1,056.00	12	126.72	
	-							
3								
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15								
	IGST	CGST	SGST	Total Taxable Amount	1,706.00		243.72	
		121.86	121.86	Total Invoice Amount	1,949.72			
Rupees : One Thousand Nine Hundred Fourty Nine and Paise Seventy Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory