

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.		2961	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-10-2018	
				PO No.		53924	
				PO Date.		15-10-2018	
				Req ID		44994	
				Req Date		15-10-2018	
				Loc Req No		52494	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	130.00	260.00	18	46.80
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2	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	-						
3	4001 - Consumables - Air Freshner - NA - nos	3307	10	54.00	540.00	18	97.20
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4	4022 - Consumables - Dettol - NA - nos	3401	2	84.00	168.00	18	30.24
	-						
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	88.00	880.00	18	158.40
	-						
6	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
	-						
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	25	23.00	575.00	5	28.76
	-						
8	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	18	75.60
	-						
9	4005 - Consumables - Broom with stick - NA - nos		3	130.00	390.00	18	70.20
	-						
10	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	78.00	780.00	18	140.40
	-						
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,778.00	785.30
		392.65	392.65	Total Invoice Amount		5,563.29	
Rupees : Five Thousand Five Hundred Sixty Three and Paise Twenty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory