

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	2967		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -  GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	19-10-2018		
				PO No.	53886		
				PO Date.	13-10-2018		
				Req ID	44971		
				Req Date	13-10-2018		
				Loc Req No	21053		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
	-						
2	4067 - Consumables - Bleach powder - NA - kgs		25	31.00	775.00	18	139.50
	-						
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,095.00		139.50
		69.75	69.75	Total Invoice Amount	1,234.50		
Rupees : One Thousand Two Hundred Thirty Four and Paise Fifty Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory