

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 : 03-04-2020

Customer Details				Invoice No.		6528				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-06-2019				
				PO No.		59183				
				PO Date.		12-06-2019				
				Req ID		49551				
				Req Date		12-06-2019				
				Loc Req No		12349				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6	88.00	528.00	12	63.36	
	-									
2	4008 - Consumables - Cleaning Cloth - other - nos			6307	6	16.00	96.00	12	11.52	
	-									
3	4014 - Consumables - Colin - 500ml - nos			3402	2	83.00	166.00	12	19.92	
	-									
4	4041 - Consumables - Mopping stick - NA - nos			9603	2	130.00	260.00	18	46.80	
	-									
5	4059 - Consumables - Surf Detergent Powder - NA -			3402	4	26.00	104.00	18	18.72	
	-									
6	4001 - Consumables - Air Freshner - NA - nos			3307	2	84.00	168.00	18	30.24	
	-									
7	4040 - Consumables - Mopping Cloth - NA - nos			6307	5	23.00	115.00	12	13.80	
	-									
8	4000 - Consumables - Acid - NA - ltrs			2806	5	16.00	80.00	12	9.60	
	-									
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	3	78.00	234.00	18	42.12	
	-									
10	4003 - Consumables - Bombay Broom - Big - nos			9603	2	55.00	110.00	0	0.00	
	-									
11	4009 - Consumables - Coconut Broom - other - nos			9603	2	16.00	32.00	0	0.00	
	-									
12	4098 - Consumables - Dust pan - NA - nos				2	25.00	50.00	18	9.00	
	-									
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,943.00		265.08
		132.54		132.54		Total Invoice Amount		2,208.08		
Rupees : Two Thousand Two Hundred Eight and Paise Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory