

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 : 01-Apr-20

Customer Details				Invoice No.		1213				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		24-05-2018				
				PO No.		50603				
				PO Date.		14-05-2018				
				Req ID		41989				
				Req Date		12-05-2018				
				Loc Req No		85213				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4046 - Consumables - Phinyle - 1Ltr - nos			2907	20	55.00	1,100.00	18	198.00	
	-									
2	4067 - Consumables - Bleach powder - NA - kgs				50	31.00	1,550.00	18	279.00	
	-									
3										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,650.00		477.00
		238.50		238.50		Total Invoice Amount		3,127.00		
Rupees : Three Thousand One Hundred Twenty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory