

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.		8583				
Bloomdale owners Association				Invoice Date.		07-11-2019				
Sy no-1139,Shameerpet,Hyderabad				PO No.		62725				
				PO Date.		29-10-2019				
				Req ID		52714				
GSTIN : 36				Req Date		29-10-2019				
				Loc Req No		21386				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4009 - Consumables - Coconut Broom - other - nos			9603	50	16.00	800.00	0	0.00	
2	4022 - Consumables - Dettol - NA - nos			3401	5	96.00	480.00	18	86.40	
	Dettol									
3	4040 - Consumables - Mopping Cloth - NA - nos			6307	10	16.00	160.00	5	8.00	
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	82.00	410.00	18	73.80	
5										
6										
7										
8										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,850.00		168.20
		84.10		84.10		Total Invoice Amount		2,018.20		
Rupees : Two Thousand Eighteen and Paise Twenty Only.										

for Summit Sales LLP