

**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 : 03-04-2020

Customer Details				Invoice No.	6569		
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad  GSTIN : 36				Invoice Date.	22-06-2019		
				PO No.	59224		
				PO Date.	13-06-2019		
				Req ID	49583		
				Req Date	12-06-2019		
				Loc Req No	86029		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	12	28.80
	-						
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	23.00	345.00	12	41.40
	-						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	55.00	330.00	0	0.00
	-						
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	88.00	880.00	12	105.60
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,795.00		175.80
		87.90	87.90	Total Invoice Amount	1,970.80		
Rupees : One Thousand Nine Hundred Seventy and Paise Eighty Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory