

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.		6579				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-06-2019				
				PO No.		59079				
				PO Date.		08-06-2019				
				Req ID		49441				
				Req Date		07-06-2019				
				Loc Req No		72200				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4055 - Consumables - Scrubber - NA - nos			9603	5	13.00	65.00	18	11.70	
	-									
2	4041 - Consumables - Mopping stick - NA - nos			9603	10	130.00	1,300.00	18	234.00	
	-									
3	4003 - Consumables - Bombay Broom - Big - nos			9603	10	55.00	550.00	0	0.00	
	-									
4										
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11										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,915.00		245.70
		122.85		122.85		Total Invoice Amount		2,160.70		
Rupees : Two Thousand One Hundred Sixty and Paise Seventy Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory