

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-Apr-20

Customer Details				Invoice No.		1260			
SYED MEHDI Beside MMR Function Hall,Bowenpally Check Post, GSTIN : 36AVWPS4017L1ZT				Invoice Date.		28-05-2018			
				PO No.		50642			
				PO Date.		15-05-2018			
				Req ID		42025			
				Req Date		14-05-2018			
				Loc Req No		9442			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos			9603	30	15.00	450.00	0	0.00
	-								
2	4003 - Consumables - Bombay Broom - Big - nos			9603	5	58.00	290.00	0	0.00
	-								
3	4000 - Consumables - Acid - NA - ltrs			2806	10	18.00	180.00	18	32.40
	-								
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	3	83.00	249.00	18	44.82
	-								
5	4041 - Consumables - Mopping stick - NA - nos			9603	3	125.00	375.00	18	67.50
	-								
6	4008 - Consumables - Cleaning Cloth - other - nos			6307	10	16.00	160.00	5	8.00
	-								
7	4014 - Consumables - Colin - 500ml - nos			3402	3	82.00	246.00	18	44.28
	-								
8	4046 - Consumables - Phinyle - 1Ltr - nos			2907	10	55.00	550.00	18	99.00
	-								
9	4071 - Consumables - Wiper - Other - nos			9603	3	80.00	240.00	18	43.20
	-								
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,740.00	339.20
		169.60		169.60		Total Invoice Amount		3,079.20	
Rupees : Three Thousand Seventy Nine and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory