

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 : 04-04-2020

Customer Details				Invoice No.		8698			
Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-11-2019			
				PO No.		63077			
				PO Date.		12-11-2019			
				Req ID		53031			
				Req Date		12-11-2019			
				Loc Req No		11263			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	200	8.30	1,660.00	0	0.00
3	6025 - Miscellaneous - Gova rope - NA - bundles			8431	10	187.00	1,870.00	12	224.40
4	4000 - Consumables - Acid - NA - ltrs			2806	12	16.00	192.00	18	34.56
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,382.00	557.76
		278.88		278.88		Total Invoice Amount		5,939.76	
Rupees : Five Thousand Nine Hundred Thirty Nine and Paise Seventy Six Only.									

for Summit Sales LLP