

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.		8716				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		15-11-2019				
				PO No.		62712				
				PO Date.		28-10-2019				
				Req ID		52698				
				Req Date		28-10-2019				
				Loc Req No		52807				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4005 - Consumables - Broom with stick - NA - nos Cob web Sticks				5	130.00	650.00	18	117.00	
2	4041 - Consumables - Mopping stick - NA - nos			9603	5	130.00	650.00	18	117.00	
3	4001 - Consumables - Air Freshner - NA - nos Odnil			3307	5	46.00	230.00	18	41.40	
4	4001 - Consumables - Air Freshner - NA - nos Air Pocket			3307	5	52.00	260.00	18	46.80	
5	4001 - Consumables - Air Freshner - NA - nos Room Freshner			3307	5	82.00	410.00	18	73.80	
6	4022 - Consumables - Dettol - NA - nos Antiseptic			3401	5	155.00	775.00	18	139.50	
7	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	7	92.00	644.00	12	77.28	
8	4000 - Consumables - Acid - NA - ltrs			2806	5	16.00	80.00	18	14.40	
9	4008 - Consumables - Cleaning Cloth - other - nos yellow			6307	12	16.00	192.00	18	34.56	
10	4040 - Consumables - Mopping Cloth - NA - nos			6307	12	16.00	192.00	5	9.60	
11	4003 - Consumables - Bombay Broom - Big - nos			9603	5	56.00	280.00	0	0.00	
12	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	82.00	410.00	18	73.80	
13	4065 - Consumables - Vim bar - NA - nos			3405	5	35.00	175.00	18	31.50	
14	4066 - Consumables - Water bottle - NA - nos				6	52.00	312.00	18	56.16	
15	4026 - Consumables - Dust bin - NA - nos				5	52.00	260.00	18	46.80	
IGST		CGST		SGST		Total Taxable Amount		5,520.00		879.60
		439.80		439.80		Total Invoice Amount		6,399.60		
Rupees : Six Thousand Three Hundred Ninty Nine and Paise Sixty Only.										

for Summit Sales LLP