

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.		8730				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-11-2019				
				PO No.		62982				
				PO Date.		08-11-2019				
				Req ID		52958				
				Req Date		08-11-2019				
				Loc Req No		63031				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4014 - Consumables - Colin - 500ml - nos			3402	10	83.00	830.00	12	99.60	
2	4055 - Consumables - Scrubber - NA - nos			9603	10	15.00	150.00	18	27.00	
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	10	82.00	820.00	18	147.60	
4	4041 - Consumables - Mopping stick - NA - nos			9603	10	130.00	1,300.00	18	234.00	
5	4001 - Consumables - Air Freshner - NA - nos			3307	5	82.00	410.00	18	73.80	
	Room freshner									
6	4046 - Consumables - Phinyle - 1Ltr - nos			2907	10	52.00	520.00	18	93.60	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,030.00		675.60
		337.80		337.80		Total Invoice Amount		4,705.60		
Rupees : Four Thousand Seven Hundred Five and Paise Sixty Only.										

for Summit Sales LLP