

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.		8734						
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal GSTIN : 36				Invoice Date.		15-11-2019						
				PO No.		62519						
				PO Date.		21-10-2019						
				Req ID		52504						
				Req Date		21-10-2019						
				Loc Req No		62983						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	4	92.00	368.00	12	44.16			
2	4001 - Consumables - Air Freshner - NA - nos room freshner			3307	3	82.00	246.00	18	44.28			
3	4065 - Consumables - Vim bar - NA - nos			3405	3	35.00	105.00	18	18.90			
4	4026 - Consumables - Dust bin - NA - nos				5	52.00	260.00	18	46.80			
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14												
15												
IGST				CGST		SGST		Total Taxable Amount		979.00		154.14
				77.07		77.07		Total Invoice Amount		1,133.14		
Rupees : One Thousand One Hundred Thirty Three and Paise Fourteen Only.												

for Summit Sales LLP