

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.	4868			
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal GSTIN : 36				Invoice Date.	01-03-2019			
				PO No.	56892			
				PO Date.	23-02-2019			
				Req ID	47494			
				Req Date	22-02-2019			
				Loc Req No	60846			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos		9603	5	130.00	650.00	18	117.00
	-							
2	4080 - Consumables - Bombay Brooms - Other - Nos		9603	10	8.30	83.00	0	0.00
	-							
3	4039 - Consumables - Lisol Cleaning Liquid - NA -		3808	6	88.00	528.00	18	95.04
	-							
4	4014 - Consumables - Colin - 500ml - nos		3402	5	83.00	415.00	12	49.80
	-							
5	4009 - Consumables - Coconut Broom - other - nos		9603	20	16.00	320.00	0	0.00
	-							
6								
7								
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11								
12								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,996.00		261.84
		130.92	130.92	Total Invoice Amount		2,257.84		
Rupees : Two Thousand Two Hundred Fifty Seven and Paise Eighty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory