

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.		3105				
Mehta&Modi Realty LLP SY No,196 Kowkur, Green wood Heights GSTIN : 36				Invoice Date.		30-10-2018				
				PO No.		54051				
				PO Date.		22-10-2018				
				Req ID		45105				
				Req Date		22-10-2018				
				Loc Req No		85590				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4041 - Consumables - Mopping stick - NA - nos			9603	6	130.00	780.00	18	140.40	
	-									
2	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	16	88.00	1,408.00	18	253.44	
	-									
3	4098 - Consumables - Dust pan - NA - nos				8	25.00	200.00	18	36.00	
	-									
4										
5										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,388.00		429.84
		214.92		214.92		Total Invoice Amount		2,817.84		
Rupees : Two Thousand Eight Hundred Seventeen and Paise Eighty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory