

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 : 06-04-2020

Customer Details				Invoice No.		3121				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		31-10-2018				
				PO No.		54216				
				PO Date.		29-10-2018				
				Req ID		45235				
				Req Date		29-10-2018				
				Loc Req No		71698				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4009 - Consumables - Coconut Broom - other - nos			9603	50	16.00	800.00	0	0.00	
	-									
2	4057 - Consumables - Sponges - NA - nos			3921	10	8.30	83.00	18	14.94	
	-									
3	4014 - Consumables - Colin - 500ml - nos			3402	9	73.00	657.00	18	118.26	
	-									
4	4008 - Consumables - Cleaning Cloth - other - nos			6307	5	16.00	80.00	5	4.00	
	-									
5	4059 - Consumables - Surf Detergent Powder - NA -			3402	5	26.00	130.00	18	23.40	
	-									
6	4065 - Consumables - Vim bar - NA - nos			3405	10	31.00	310.00	18	55.80	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,060.00		216.40
		108.20		108.20		Total Invoice Amount		2,276.40		
Rupees : Two Thousand Two Hundred Seventy Six and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory