

**Summit Sales LLP**

#5-4-187/3 &amp; 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.          |          | 8878       |         |        |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------|--------|----------------------|----------|------------|---------|--------|
| Kadakia and Modi Housing<br>SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -<br><br>GSTIN : 36AAHFK8714A1ZJ |                                                     |         |        | Invoice Date.        |          | 26-11-2019 |         |        |
|                                                                                                                            |                                                     |         |        | PO No.               |          | 63287      |         |        |
|                                                                                                                            |                                                     |         |        | PO Date.             |          | 19-11-2019 |         |        |
|                                                                                                                            |                                                     |         |        | Req ID               |          | 53233      |         |        |
|                                                                                                                            |                                                     |         |        | Req Date             |          | 19-11-2019 |         |        |
|                                                                                                                            |                                                     |         |        | Loc Req No           |          | 21392      |         |        |
|                                                                                                                            | Description of Goods                                | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |        |
| 1                                                                                                                          | 4057 - Consumables - Sponges - NA - nos             | 3921    | 50     | 8.30                 | 415.00   | 18         | 74.70   |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 2                                                                                                                          | 4080 - Consumables - Bombay Brooms - Other - Nos    | 9603    | 50     | 8.30                 | 415.00   | 0          | 0.00    |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 3                                                                                                                          | 4014 - Consumables - Colin - 500ml - nos            | 3402    | 10     | 83.00                | 830.00   | 12         | 99.60   |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 4                                                                                                                          | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808    | 5      | 82.00                | 410.00   | 18         | 73.80   |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 5                                                                                                                          | 4022 - Consumables - Dettol - NA - nos              | 3401    | 5      | 96.00                | 480.00   | 18         | 86.40   |        |
|                                                                                                                            | Hand Wash                                           |         |        |                      |          |            |         |        |
| 6                                                                                                                          | 4040 - Consumables - Mopping Cloth - NA - nos       | 6307    | 10     | 16.00                | 160.00   | 5          | 8.00    |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 7                                                                                                                          | 4041 - Consumables - Mopping stick - NA - nos       | 9603    | 10     | 130.00               | 1,300.00 | 18         | 234.00  |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 8                                                                                                                          |                                                     |         |        |                      |          |            |         |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 9                                                                                                                          |                                                     |         |        |                      |          |            |         |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 10                                                                                                                         |                                                     |         |        |                      |          |            |         |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 11                                                                                                                         |                                                     |         |        |                      |          |            |         |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 12                                                                                                                         |                                                     |         |        |                      |          |            |         |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 13                                                                                                                         |                                                     |         |        |                      |          |            |         |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 14                                                                                                                         |                                                     |         |        |                      |          |            |         |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| 15                                                                                                                         |                                                     |         |        |                      |          |            |         |        |
|                                                                                                                            |                                                     |         |        |                      |          |            |         |        |
| IGST                                                                                                                       |                                                     | CGST    | SGST   | Total Taxable Amount |          | 4,010.00   |         | 576.50 |
|                                                                                                                            |                                                     | 288.25  | 288.25 | Total Invoice Amount |          | 4,586.50   |         |        |
| Rupees : Four Thousand Five Hundred Eighty Six and Paise Fifty Only.                                                       |                                                     |         |        |                      |          |            |         |        |

**for Summit Sales LLP**