

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.		8889						
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		27-11-2019						
				PO No.		63460						
				PO Date.		26-11-2019						
				Req ID		53367						
				Req Date		23-11-2019						
				Loc Req No		150102						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	92.00	920.00	12	110.40			
2	4046 - Consumables - Phinyle - 1Ltr - nos			2907	10	52.00	520.00	18	93.60			
3	4014 - Consumables - Colin - 500ml - nos			3402	10	83.00	830.00	12	99.60			
4												
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15												
IGST				CGST		SGST		Total Taxable Amount		2,270.00		303.60
				151.80		151.80		Total Invoice Amount		2,573.60		
Rupees : Two Thousand Five Hundred Seventy Three and Paise Sixty Only.												

for Summit Sales LLP