

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.		8914				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		28-11-2019				
				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	4009 - Consumables - Coconut Broom - other - nos			9603	50	16.00	800.00	0	0.00	
2	4057 - Consumables - Sponges - NA - nos			3921	50	8.30	415.00	18	74.70	
3										
4										
5										
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7										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,215.00		74.70
		37.35		37.35		Total Invoice Amount		1,289.70		
Rupees : One Thousand Two Hundred Eighty Nine and Paise Seventy Only.										

for Summit Sales LLP