

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.		3207	
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		05-11-2018	
				PO No.		54238	
				PO Date.		30-10-2018	
				Req ID		45247	
				Req Date		30-10-2018	
				Loc Req No		71701	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	31.00	155.00	18	27.90
	-						
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	26.00	130.00	18	23.40
	-						
3	4000 - Consumables - Acid - NA - ltrs	2806	12	18.00	216.00	18	38.88
	-						
4	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		813.00	146.34
		73.17	73.17	Total Invoice Amount		959.34	
Rupees : Nine Hundred Fifty Nine and Paise Thirty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory