

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 : 08-04-2020

Customer Details				Invoice No.		9062	
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-12-2019	
				PO No.		63774	
				PO Date.		05-12-2019	
				Req ID		53678	
				Req Date		04-12-2019	
				Loc Req No		11328	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos yellow	6307	10	16.00	160.00	5	8.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
3	4001 - Consumables - Air Freshner - NA - nos room freshner	3307	5	82.00	410.00	18	73.80
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	1	95.00	95.00	18	17.10
5	4065 - Consumables - Vim bar - NA - nos	3405	5	35.00	175.00	18	31.50
6	4041 - Consumables - Mopping stick - NA - nos	9603	2	130.00	260.00	18	46.80
7	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	12	99.60
8	4001 - Consumables - Air Freshner - NA - nos Odnil	3307	5	48.00	240.00	18	43.20
9	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	26.00	130.00	18	23.40
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,460.00	351.40
		175.70	175.70	Total Invoice Amount		2,811.40	
Rupees : Two Thousand Eight Hundred Eleven and Paise Fourty Only.							

for Summit Sales LLP