

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.		3263	
Mehta&Modi Realty LLP SY No,196 Kowkur, Green wood Heights GSTIN : 36				Invoice Date.		13-11-2018	
				PO No.		54448	
				PO Date.		09-11-2018	
				Req ID		45479	
				Req Date		09-11-2018	
				Loc Req No		85638	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	78.00	468.00	18	84.24
	-						
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	23.00	345.00	5	17.24
	-						
3	4000 - Consumables - Acid - NA - ltrs	2806	12	18.00	216.00	18	38.88
	-						
4	4041 - Consumables - Mopping stick - NA - nos	9603	6	130.00	780.00	18	140.40
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5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00
	-						
6	4001 - Consumables - Air Freshner - NA - nos	3307	4	44.00	176.00	18	31.68
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7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
	-						
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	16	88.00	1,408.00	18	253.44
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9	4022 - Consumables - Dettol - NA - nos	3401	4	84.00	336.00	18	60.48
	-						
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	8	26.00	208.00	18	37.44
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11	4014 - Consumables - Colin - 500ml - nos	3402	10	73.00	730.00	18	131.40
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12	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60
	-						
13	4071 - Consumables - Wiper - Other - nos	9603	6	83.00	498.00	18	89.64
	-						
14	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
	-						
15	4005 - Consumables - Broom with stick - NA - nos		6	130.00	780.00	18	140.40
	-						
IGST		CGST	SGST	Total Taxable Amount		8,077.00	1,315.16
		657.58	657.58	Total Invoice Amount		9,392.17	
Rupees : Nine Thousand Three Hundred Ninty Two and Paise Seventeen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory