

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-04-2020

Customer Details				Invoice No.	9173		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH				Invoice Date.	16-12-2019		
				PO No.	63838		
				PO Date.	06-12-2019		
				Req ID	53739		
				Req Date	06-12-2019		
				Loc Req No	63081		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	12	99.60
2	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	85.00	850.00	18	153.00
4	4041 - Consumables - Mopping stick - NA - nos	9603	10	130.00	1,300.00	18	234.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,060.00		681.00
		340.50	340.50	Total Invoice Amount	4,741.00		
Rupees : Four Thousand Seven Hundred Fourty One Only.							

for Summit Sales LLP