

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 : 09-04-2020

Customer Details				Invoice No.		9198				
Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-12-2019				
				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	4022 - Consumables - Dettol - NA - nos			3401	9	95.00	855.00	18	153.90	
	Hand wash									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		855.00		153.90
		76.95		76.95		Total Invoice Amount		1,008.90		
Rupees : One Thousand Eight and Paise Ninty Only.										

for Summit Sales LLP