

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.		9203	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-12-2019	
				PO No.		64067	
				PO Date.		17-12-2019	
				Req ID		53946	
				Req Date		14-12-2019	
				Loc Req No		68185	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
2	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	92.00	460.00	12	55.20
4	4014 - Consumables - Colin - 500ml - nos	3402	5	83.00	415.00	12	49.80
5	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,071.00		305.88	
Total Invoice Amount				2,376.88			
Rupees : Two Thousand Three Hundred Seventy Six and Paise Eighty Eight Only.							

for Summit Sales LLP