

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 : 07/04/2020

Customer Details				Invoice No.		5002			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		09-03-2019			
				PO No.		56947			
				PO Date.		27-02-2019			
				Req ID		47546			
				Req Date		26-02-2019			
				Loc Req No		21213			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	36	8.30	298.80	18	53.78
	-								
2	4009 - Consumables - Coconut Broom - other - nos			9603	10	16.00	160.00	0	0.00
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		458.80	53.78
		26.89		26.89		Total Invoice Amount		512.58	
Rupees : Five Hundred Twelve and Paise Fifty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory