

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.		5084	
Paramount Avenue Owners Association Sy No. 233, Near Shilpa Layout, Nagaram, Hyderabad GSTIN : 36				Invoice Date.		16-03-2019	
				PO No.		57177	
				PO Date.		09-03-2019	
				Req ID		47713	
				Req Date		07-03-2019	
				Loc Req No		73718	
	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	4000 - Consumables - Acid - NA - ltrs	2806	24	18.00	432.00	18	77.76
	-						
3	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72
	-						
4	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
	-						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	12	23.04
	-						
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
	-						
7	4065 - Consumables - Vim bar - NA - nos	3405	3	31.00	93.00	18	16.74
	-						
8	4014 - Consumables - Colin - 500ml - nos	3402	6	83.00	498.00	12	59.76
	-						
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	58.00	696.00	0	0.00
	-						
10	4055 - Consumables - Scrubber - NA - nos	9603	2	13.00	26.00	18	4.68
	-						
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,845.00	489.54
		244.77	244.77	Total Invoice Amount		4,334.54	
Rupees : Four Thousand Three Hundred Thirty Four and Paise Fifty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory