

**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 : 10-04-2020

|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
|------------------------------------------------------------|-----------------------------------------------------|-------|--|---------------|-----|----------------------|--------|----------|---------|--------|
| <b>Customer Details</b>                                    |                                                     |       |  | Invoice No.   |     | 8230                 |        |          |         |        |
| Soham Mansion Owners Association                           |                                                     |       |  | Invoice Date. |     | 17-10-2019           |        |          |         |        |
| 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 |                                                     |       |  | PO No.        |     | 62318                |        |          |         |        |
|                                                            |                                                     |       |  | PO Date.      |     | 15-10-2019           |        |          |         |        |
|                                                            |                                                     |       |  | Req ID        |     | 52328                |        |          |         |        |
| GSTIN : 36                                                 |                                                     |       |  | Req Date      |     | 14-10-2019           |        |          |         |        |
|                                                            |                                                     |       |  | Loc Req No    |     | 12697                |        |          |         |        |
|                                                            | Description of Goods                                |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%     | Tax Amt |        |
| 1                                                          | 4035 - Consumables - Harpic - Cleaner - 500ml - nos |       |  | 3808          | 4   | 82.00                | 328.00 | 18       | 59.04   |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 2                                                          | 4046 - Consumables - Phinyle - 1Ltr - nos           |       |  | 2907          | 3   | 52.00                | 156.00 | 18       | 28.08   |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 3                                                          | 4055 - Consumables - Scrubber - NA - nos            |       |  | 9603          | 6   | 15.00                | 90.00  | 18       | 16.20   |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 4                                                          | 4008 - Consumables - Cleaning Cloth - other - nos   |       |  | 6307          | 10  | 16.00                | 160.00 | 5        | 8.00    |        |
|                                                            | check cloth                                         |       |  |               |     |                      |        |          |         |        |
| 5                                                          | 4039 - Consumables - Lisol Cleaning Liquid - NA -   |       |  | 3808          | 4   | 92.00                | 368.00 | 12       | 44.16   |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 6                                                          | 4000 - Consumables - Acid - NA - ltrs               |       |  | 2806          | 4   | 16.00                | 64.00  | 18       | 11.52   |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 7                                                          |                                                     |       |  |               |     |                      |        |          |         |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 8                                                          |                                                     |       |  |               |     |                      |        |          |         |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 9                                                          |                                                     |       |  |               |     |                      |        |          |         |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 10                                                         |                                                     |       |  |               |     |                      |        |          |         |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 11                                                         |                                                     |       |  |               |     |                      |        |          |         |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 12                                                         |                                                     |       |  |               |     |                      |        |          |         |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 13                                                         |                                                     |       |  |               |     |                      |        |          |         |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 14                                                         |                                                     |       |  |               |     |                      |        |          |         |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| 15                                                         |                                                     |       |  |               |     |                      |        |          |         |        |
|                                                            |                                                     |       |  |               |     |                      |        |          |         |        |
| IGST                                                       |                                                     | CGST  |  | SGST          |     | Total Taxable Amount |        | 1,166.00 |         | 167.00 |
|                                                            |                                                     | 83.50 |  | 83.50         |     | Total Invoice Amount |        | 1,333.00 |         |        |
| Rupees : One Thousand Three Hundred Thirty Three Only.     |                                                     |       |  |               |     |                      |        |          |         |        |

**for Summit Sales LLP**