

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.	5104		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.	16-03-2019		
					PO No.	57110		
					PO Date.	06-03-2019		
					Req ID	47651		
					Req Date	04-03-2019		
					Loc Req No	98719		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos		3307	5	83.00	415.00	18	74.70
	-							
2	4008 - Consumables - Cleaning Cloth - other - nos		6307	5	16.00	80.00	12	9.60
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3	4041 - Consumables - Mopping stick - NA - nos		9603	4	130.00	520.00	18	93.60
	-							
4	4022 - Consumables - Dettol - NA - nos		3401	5	83.00	415.00	12	49.80
	-							
5	4008 - Consumables - Cleaning Cloth - other - nos		6307	5	16.00	80.00	12	9.60
	-							
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,510.00		237.30
		118.65	118.65	Total Invoice Amount		1,747.30		
Rupees : One Thousand Seven Hundred Fourty Seven and Paise Thirty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory