

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.		3335	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		16-11-2018	
				PO No.		54526	
				PO Date.		14-11-2018	
				Req ID		45534	
				Req Date		14-11-2018	
				Loc Req No		73566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	88.00	1,056.00	18	190.08
	-						
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
	-						
3	4014 - Consumables - Colin - 500ml - nos	3402	12	73.00	876.00	18	157.68
	-						
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
	-						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	-						
6	4005 - Consumables - Broom with stick - NA - nos		6	130.00	780.00	18	140.40
	-						
7	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
	-						
8	4006 - Consumables - Bucket - other - nos	7310	6	230.00	1,380.00	18	248.40
	-						
9	4001 - Consumables - Air Freshner - NA - nos	3307	2	44.00	88.00	18	15.84
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,776.00	978.84
		489.42	489.42	Total Invoice Amount		6,754.84	
Rupees : Six Thousand Seven Hundred Fifty Four and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory