

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 : 04-04-2020

Customer Details				Invoice No.		3096				
SYED MEHDI Beside MMR Function Hall,Bowenpally Check Post, GSTIN : 36AVWPS4017L1ZT				Invoice Date.		30-10-2018				
				PO No.		53898				
				PO Date.		13-10-2018				
				Req ID		44962				
				Req Date		13-10-2018				
				Loc Req No		9860				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4009 - Consumables - Coconut Broom - other - nos			9603	5	16.00	80.00	0	0.00	
	-									
2	4003 - Consumables - Bombay Broom - Big - nos			9603	5	58.00	290.00	0	0.00	
	-									
3	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6	88.00	528.00	18	95.04	
	-									
4	4046 - Consumables - Phinyle - 1Ltr - nos			2907	6	52.00	312.00	18	56.16	
	-									
5	4041 - Consumables - Mopping stick - NA - nos			9603	5	130.00	650.00	18	117.00	
	-									
6	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	5	9.60	
	-									
7	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	5	9.60	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,244.00		287.40
		143.70		143.70		Total Invoice Amount		2,531.40		
Rupees : Two Thousand Five Hundred Thirty One and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory