

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 : 11-04-2020

Customer Details				Invoice No.		9254						
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		21-12-2019						
				PO No.		63925						
				PO Date.		10-12-2019						
				Req ID		53850						
				Req Date		10-12-2019						
				Loc Req No		140135						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4014 - Consumables - Colin - 500ml - nos			3402	5	83.00	415.00	12	49.80			
2	4055 - Consumables - Scrubber - NA - nos			9603	5	15.00	75.00	18	13.50			
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	85.00	425.00	18	76.50			
4	4041 - Consumables - Mopping stick - NA - nos			9603	5	130.00	650.00	18	117.00			
5	4001 - Consumables - Air Freshner - NA - nos			3307	5	82.00	410.00	18	73.80			
	Room freshner											
6	4046 - Consumables - Phinyle - 1Ltr - nos			2907	2	52.00	104.00	18	18.72			
7	4071 - Consumables - Wiper - Other - nos			9603	2	87.00	174.00	18	31.32			
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		2,253.00		380.64
				190.32		190.32		Total Invoice Amount		2,633.64		
Rupees : Two Thousand Six Hundred Thirty Three and Paise Sixty Four Only.												

for Summit Sales LLP