

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.		9255				
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		21-12-2019				
				PO No.		63924				
				PO Date.		10-12-2019				
				Req ID		53849				
				Req Date		10-12-2019				
				Loc Req No		140134				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos			3401	5	95.00	475.00	18	85.50	
2	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	92.00	460.00	12	55.20	
3	4065 - Consumables - Vim bar - NA - nos			3405	5	36.00	180.00	18	32.40	
4	4059 - Consumables - Surf Detergent Powder - NA -			3402	5	26.00	130.00	18	23.40	
5	4001 - Consumables - Air Freshner - NA - nos			3307	5	52.00	260.00	18	46.80	
	Aer Pocket									
6	4000 - Consumables - Acid - NA - ltrs			2806	12	16.00	192.00	18	34.56	
7	4003 - Consumables - Bombay Broom - Big - nos			9603	10	56.00	560.00	0	0.00	
8	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	5	9.60	
9	4009 - Consumables - Coconut Broom - other - nos			9603	12	16.00	192.00	0	0.00	
10	4040 - Consumables - Mopping Cloth - NA - nos			6307	12	16.00	192.00	5	9.60	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,833.00		297.06
		148.53		148.53		Total Invoice Amount		3,130.06		
Rupees : Three Thousand One Hundred Thirty and Paise Six Only.										

for Summit Sales LLP