

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 : 12-04-2020

Customer Details				Invoice No.		5652				
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36				Invoice Date.		20-04-2019				
				PO No.		57995				
				PO Date.		15-04-2019				
				Req ID		48490				
				Req Date		15-04-2019				
				Loc Req No		98775				
	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	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	88.00	880.00	12	105.60	
	-									
3	4008 - Consumables - Cleaning Cloth - other - nos			6307	5	16.00	80.00	12	9.60	
	-									
4	4009 - Consumables - Coconut Broom - other - nos			9603	15	16.00	240.00	0	0.00	
	-									
5	4071 - Consumables - Wiper - Other - nos			9603	6	84.00	504.00	18	90.72	
	-									
6	4008 - Consumables - Cleaning Cloth - other - nos			6307	5	16.00	80.00	12	9.60	
	-									
7	4041 - Consumables - Mopping stick - NA - nos			9603	6	131.00	786.00	18	141.48	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,985.00		406.80
		203.40		203.40		Total Invoice Amount		3,391.80		
Rupees : Three Thousand Three Hundred Ninty One and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory