

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.		3829	
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal GSTIN : 36				Invoice Date.		26-12-2018	
				PO No.		55185	
				PO Date.		15-12-2018	
				Req ID		46058	
				Req Date		13-12-2018	
				Loc Req No		60724	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	130.00	650.00	18	117.00
	-						
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	26.00	78.00	18	14.04
	-						
3	4065 - Consumables - Vim bar - NA - nos	3405	3	31.00	93.00	18	16.74
	-						
4	4001 - Consumables - Air Freshner - NA - nos	3307	5	44.00	220.00	18	39.60
	-						
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	78.00	156.00	18	28.08
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,197.00	215.46
		107.73	107.73	Total Invoice Amount		1,412.46	
Rupees : One Thousand Four Hundred Twelve and Paise Fourty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory