

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.		10095				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		07-02-2020				
				PO No.		65452				
				PO Date.		05-02-2020				
				Req ID		55228				
				Req Date		05-02-2020				
				Loc Req No		52914				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4005 - Consumables - Broom with stick - NA - nos				5	125.00	625.00	18	112.50	
2	4041 - Consumables - Mopping stick - NA - nos			9603	5	125.00	625.00	18	112.50	
3	4001 - Consumables - Air Freshner - NA - nos			3307	10	40.00	400.00	18	72.00	
	odonil									
4	4001 - Consumables - Air Freshner - NA - nos			3307	10	45.00	450.00	18	81.00	
	aer pocket jel									
5	4022 - Consumables - Dettol - NA - nos			3401	5	165.00	825.00	18	148.50	
	liquid									
6	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	15	82.00	1,230.00	18	221.40	
7	4040 - Consumables - Mopping Cloth - NA - nos			6307	25	16.00	400.00	5	20.00	
8	4001 - Consumables - Air Freshner - NA - nos			3307	5	82.00	410.00	18	73.80	
	Room freshner									
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	10	75.00	750.00	18	135.00	
10	4009 - Consumables - Coconut Broom - other - nos			9603	5	16.00	80.00	0	0.00	
11	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	5	9.60	
	Yellow soft									
12	4066 - Consumables - Water bottle - NA - nos				6	55.00	330.00	18	59.40	
13	4065 - Consumables - Vim bar - NA - nos			3405	5	45.00	225.00	18	40.50	
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,542.00		1,086.20
		543.10		543.10		Total Invoice Amount		7,628.20		
Rupees : Seven Thousand Six Hundred Twenty Eight and Paise Twenty Only.										

for Summit Sales LLP