

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.		3874				
Bohini Basappa Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ARYBPB7461M1Z				Invoice Date.		27-12-2018				
				PO No.		55194				
				PO Date.		15-12-2018				
				Req ID		46080				
				Req Date		15-12-2018				
				Loc Req No		21125				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4065 - Consumables - Vim bar - NA - nos			3405	1	31.00	31.00	18	5.58	
	-									
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	6	78.00	468.00	18	84.24	
	-									
3	4001 - Consumables - Air Freshner - NA - nos			3307	5	44.00	220.00	18	39.60	
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4										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		719.00		129.42
		64.71		64.71		Total Invoice Amount		848.42		
Rupees : Eight Hundred Fourty Eight and Paise Fourty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory