

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 : 31-03-2020

Customer Details				Invoice No.		2902				
Syed Mehdi and Razia Banu RM Mansion, Road No.12, Hyderabad GSTIN : 36AVWPS4017L1ZT				Invoice Date.		13-10-2018				
				PO No.		53651				
				PO Date.		03-10-2018				
				Req ID		44718				
				Req Date		03-10-2018				
				Loc Req No		9826				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4009 - Consumables - Coconut Broom - other - nos			9603	5	16.00	80.00	0	0.00	
	-									
2	4003 - Consumables - Bombay Broom - Big - nos			9603	3	58.00	174.00	0	0.00	
	-									
3	4000 - Consumables - Acid - NA - ltrs			2806	8	18.00	144.00	18	25.92	
	-									
4	4041 - Consumables - Mopping stick - NA - nos			9603	5	130.00	650.00	18	117.00	
	-									
5	4071 - Consumables - Wiper - Other - nos			9603	2	83.00	166.00	18	29.88	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,214.00		172.80
		86.40		86.40		Total Invoice Amount		1,386.80		
Rupees : One Thousand Three Hundred Eighty Six and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory