

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.		2904				
Syed Mehdi and Razia Banu RM Mansion, Road No.12, Hyderabad GSTIN : 36AVWPS4017L1ZT				Invoice Date.		13-10-2018				
				PO No.		53686				
				PO Date.		04-10-2018				
				Req ID		44745				
				Req Date		04-10-2018				
				Loc Req No		9831				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	78.00	390.00	18	70.20	
	-									
2	4000 - Consumables - Acid - NA - ltrs			2806	10	18.00	180.00	18	32.40	
	-									
3	4001 - Consumables - Air Freshner - NA - nos			3307	8	84.00	672.00	18	120.96	
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4	4005 - Consumables - Broom with stick - NA - nos				5	130.00	650.00	18	117.00	
	-									
5	4006 - Consumables - Bucket - other - nos			7310	3	230.00	690.00	18	124.20	
	-									
6	4071 - Consumables - Wiper - Other - nos			9603	3	83.00	249.00	18	44.82	
	-									
7	4008 - Consumables - Cleaning Cloth - other - nos			6307	10	16.00	160.00	5	8.00	
	-									
8	4046 - Consumables - Phinyle - 1Ltr - nos			2907	3	52.00	156.00	18	28.08	
	-									
9	4040 - Consumables - Mopping Cloth - NA - nos			6307	3	23.00	69.00	5	3.44	
	-									
10	4003 - Consumables - Bombay Broom - Big - nos			9603	5	58.00	290.00	0	0.00	
	-									
11	4098 - Consumables - Dust pan - NA - nos				3	25.00	75.00	18	13.50	
	-									
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,581.00		562.60
		281.30		281.30		Total Invoice Amount		4,143.61		
Rupees : Four Thousand One Hundred Fourty Three and Paise Sixty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory