

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 : 13-04-2020

Customer Details				Invoice No.		9403			
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad GSTIN : 36				Invoice Date.		31-12-2019			
				PO No.		64298			
				PO Date.		24-12-2019			
				Req ID		54175			
				Req Date		24-12-2019			
				Loc Req No		21414			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small			9603	20	8.30	166.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos			9603	30	16.00	480.00	0	0.00
3	4040 - Consumables - Mopping Cloth - NA - nos			6307	24	16.00	384.00	5	19.20
4	4001 - Consumables - Air Freshner - NA - nos Odnil			3307	12	48.00	576.00	18	103.68
5	4046 - Consumables - Phinyle - 1Ltr - nos			2907	12	52.00	624.00	18	112.32
6	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	12	92.00	1,104.00	12	132.48
7	4059 - Consumables - Surf Detergent Powder - NA -			3402	5	26.00	130.00	18	23.40
8	4065 - Consumables - Vim bar - NA - nos			3405	10	36.00	360.00	18	64.80
9	4000 - Consumables - Acid - NA - ltrs			2806	12	16.00	192.00	18	34.56
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				245.22		245.22		Total Invoice Amount	
						4,016.00		490.44	
						4,506.44			
Rupees : Four Thousand Five Hundred Six and Paise Fourty Four Only.									

for Summit Sales LLP