

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 : 07/04/2020

Customer Details				Invoice No.		5187		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-03-2019		
				PO No.		57110		
				PO Date.		06-03-2019		
				Req ID		47651		
				Req Date		04-03-2019		
				Loc Req No		98719		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos		3402	10	83.00	830.00	12	99.60
	-							
2	4039 - Consumables - Lisol Cleaning Liquid - NA -		3808	10	88.00	880.00	18	158.40
	-							
3								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,710.00		258.00
		129.00	129.00	Total Invoice Amount		1,968.00		
Rupees : One Thousand Nine Hundred Sixty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory