

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.		3435	
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad GSTIN : 36				Invoice Date.		26-11-2018	
				PO No.		54448	
				PO Date.		09-11-2018	
				Req ID		45479	
				Req Date		09-11-2018	
				Loc Req No		85638	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	0.00
	-						
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	0.00
	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		654.00	0.00
		0.00	0.00	Total Invoice Amount		771.72	
Rupees : Seven Hundred Seventy One and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory