

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.		3439	
Bohini Basappa Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ARYBPB7461M1Z				Invoice Date.		26-11-2018	
				PO No.		54524	
				PO Date.		14-11-2018	
				Req ID		45531	
				Req Date		14-11-2018	
				Loc Req No		21090	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	130.00	780.00	18	140.40
	-						
2	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72
	-						
3							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,284.00	231.12
		115.56	115.56	Total Invoice Amount		1,515.12	
Rupees : One Thousand Five Hundred Fifteen and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory