

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 : 14-04-2020

Customer Details				Invoice No.		5746				
Bohini Basappa Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ARYBPB7461M1Z				Invoice Date.		26-04-2019				
				PO No.		58257				
				PO Date.		26-04-2019				
				Req ID		48675				
				Req Date		23-04-2019				
				Loc Req No		21273				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4009 - Consumables - Coconut Broom - other - nos			9603	30	16.00	480.00	0	0.00	
	-									
2	4003 - Consumables - Bombay Broom - Big - nos			9603	10	47.00	470.00	0	0.00	
	-									
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	78.00	390.00	18	70.20	
	-									
4	4022 - Consumables - Dettol - NA - nos			3401	5	83.00	415.00	18	74.70	
	-									
5	4001 - Consumables - Air Freshner - NA - nos			3307	10	54.00	540.00	18	97.20	
	-									
6	4014 - Consumables - Colin - 500ml - nos			3402	5	83.00	415.00	12	49.80	
	-									
7	4041 - Consumables - Mopping stick - NA - nos			9603	5	130.00	650.00	18	117.00	
	-									
8	4008 - Consumables - Cleaning Cloth - other - nos			6307	10	16.00	160.00	12	19.20	
	-									
9	4040 - Consumables - Mopping Cloth - NA - nos			6307	10	23.00	230.00	5	11.50	
	-									
10	4065 - Consumables - Vim bar - NA - nos			3405	5	31.00	155.00	18	27.90	
	-									
11	4055 - Consumables - Scrubber - NA - nos			9603	5	13.00	65.00	18	11.70	
	-									
12	4059 - Consumables - Surf Detergent Powder - NA -			3402	2	26.00	52.00	18	9.36	
	-									
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,022.00		488.56
		244.28		244.28		Total Invoice Amount		4,510.56		
Rupees : Four Thousand Five Hundred Ten and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory