

**Summit Sales LLP**

#5-4-187/3 &amp; 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

|                                                                            |                                                     |        |  |               |     |                      |          |          |         |
|----------------------------------------------------------------------------|-----------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| <b>Customer Details</b>                                                    |                                                     |        |  | Invoice No.   |     | 9541                 |          |          |         |
| Vista Homes Owners Association<br>Sy.no.193, Kapra, Ecil<br><br>GSTIN : 36 |                                                     |        |  | Invoice Date. |     | 08-01-2020           |          |          |         |
|                                                                            |                                                     |        |  | PO No.        |     | 64170                |          |          |         |
|                                                                            |                                                     |        |  | PO Date.      |     | 19-12-2019           |          |          |         |
|                                                                            |                                                     |        |  | Req ID        |     | 54045                |          |          |         |
|                                                                            |                                                     |        |  | Req Date      |     | 18-12-2019           |          |          |         |
|                                                                            |                                                     |        |  | Loc Req No    |     | 99282                |          |          |         |
|                                                                            | Description of Goods                                |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                          | 4039 - Consumables - Lisol Cleaning Liquid - NA -   |        |  | 3808          | 20  | 92.00                | 1,840.00 | 12       | 220.80  |
| 2                                                                          | 4022 - Consumables - Dettol - NA - nos<br>hand wash |        |  | 3401          | 5   | 95.00                | 475.00   | 18       | 85.50   |
| 3                                                                          | 4003 - Consumables - Bombay Broom - Big - nos       |        |  | 9603          | 20  | 56.00                | 1,120.00 | 0        | 0.00    |
| 4                                                                          | 4041 - Consumables - Mopping stick - NA - nos       |        |  | 9603          | 10  | 130.00               | 1,300.00 | 18       | 234.00  |
| 5                                                                          | 4040 - Consumables - Mopping Cloth - NA - nos       |        |  | 6307          | 20  | 16.00                | 320.00   | 5        | 16.00   |
| 6                                                                          | 4008 - Consumables - Cleaning Cloth - other - nos   |        |  | 6307          | 20  | 16.00                | 320.00   | 5        | 16.00   |
| 7                                                                          | 4014 - Consumables - Colin - 500ml - nos            |        |  | 3402          | 10  | 83.00                | 830.00   | 12       | 99.60   |
| 8                                                                          |                                                     |        |  |               |     |                      |          |          |         |
| 9                                                                          |                                                     |        |  |               |     |                      |          |          |         |
| 10                                                                         |                                                     |        |  |               |     |                      |          |          |         |
| 11                                                                         |                                                     |        |  |               |     |                      |          |          |         |
| 12                                                                         |                                                     |        |  |               |     |                      |          |          |         |
| 13                                                                         |                                                     |        |  |               |     |                      |          |          |         |
| 14                                                                         |                                                     |        |  |               |     |                      |          |          |         |
| 15                                                                         |                                                     |        |  |               |     |                      |          |          |         |
|                                                                            |                                                     |        |  |               |     |                      |          |          |         |
| IGST                                                                       |                                                     | CGST   |  | SGST          |     | Total Taxable Amount |          | 6,205.00 | 671.90  |
|                                                                            |                                                     | 335.95 |  | 335.95        |     | Total Invoice Amount |          | 6,876.90 |         |
| Rupees : Six Thousand Eight Hundred Seventy Six and Paise Ninty Only.      |                                                     |        |  |               |     |                      |          |          |         |

**for Summit Sales LLP**