

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 : 15-04-2020

Customer Details				Invoice No.		9620				
Satyavani Homes JV SY NO-96/97,Anojiguda,Near pocharam,Hyderabad GSTIN : 36ABJFS9494G1ZG				Invoice Date.		11-01-2020				
				PO No.		64695				
				PO Date.		08-01-2020				
				Req ID		54504				
				Req Date		06-01-2020				
				Loc Req No		130055				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4046 - Consumables - Phinyle - 1Ltr - nos			2907	4	48.00	192.00	18	34.56	
2	4041 - Consumables - Mopping stick - NA - nos			9603	5	125.00	625.00	18	112.50	
3	4000 - Consumables - Acid - NA - ltrs			2806	12	16.00	192.00	18	34.56	
4	4005 - Consumables - Broom with stick - NA - nos				2	115.00	230.00	18	41.40	
	Cob web Stick									
5	4009 - Consumables - Coconut Broom - other - nos			9603	6	16.00	96.00	0	0.00	
6	4059 - Consumables - Surf Detergent Powder - NA -			3402	5	24.00	120.00	18	21.60	
7	4055 - Consumables - Scrubber - NA - nos			9603	10	15.00	150.00	18	27.00	
8	4014 - Consumables - Colin - 500ml - nos			3402	10	73.00	730.00	18	131.40	
9	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	2	78.00	156.00	18	28.08	
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,491.00		431.10
		215.55		215.55		Total Invoice Amount		2,922.10		
Rupees : Two Thousand Nine Hundred Twenty Two and Paise Ten Only.										

for Summit Sales LLP