

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.		9622				
Satyavani Homes JV SY NO-96/97,Anojiguda,Near pocharam,Hyderabad GSTIN : 36ABJFS9494G1ZG				Invoice Date.		11-01-2020				
				PO No.		64696				
				PO Date.		08-01-2020				
				Req ID		54503				
				Req Date		06-01-2020				
				Loc Req No		130054				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos			9603	6	56.00	336.00	0	0.00	
2	4001 - Consumables - Air Freshner - NA - nos Room Freshner			3307	4	83.00	332.00	18	59.76	
3	4022 - Consumables - Dettol - NA - nos Hand wash			3401	6	82.00	492.00	18	88.56	
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	6	73.00	438.00	18	78.84	
5	4065 - Consumables - Vim bar - NA - nos			3405	3	42.00	126.00	18	22.68	
6	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	5	9.60	
7	4022 - Consumables - Dettol - NA - nos Antiseptic			3401	6	155.00	930.00	18	167.40	
8	4040 - Consumables - Mopping Cloth - NA - nos			6307	24	16.00	384.00	5	19.20	
9	4026 - Consumables - Dust bin - NA - nos				6	52.00	312.00	18	56.16	
10	4098 - Consumables - Dust pan - NA - nos				6	25.00	150.00	18	27.00	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,692.00		529.20
		264.60		264.60		Total Invoice Amount		4,221.20		
Rupees : Four Thousand Two Hundred Twenty One and Paise Twenty Only.										

for Summit Sales LLP