

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.		10198				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-02-2020				
				PO No.		65177				
				PO Date.		29-01-2020				
				Req ID		54973				
				Req Date		28-01-2020				
				Loc Req No		99368				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos			3401	4	82.00	328.00	18	59.04	
	Hand wash									
2	4001 - Consumables - Air Freshner - NA - nos			3307	1	40.00	40.00	18	7.20	
	Odnil									
3	4041 - Consumables - Mopping stick - NA - nos			9603	5	125.00	625.00	18	112.50	
4	4098 - Consumables - Dust pan - NA - nos				10	25.00	250.00	18	45.00	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,243.00		223.74
		111.87		111.87		Total Invoice Amount		1,466.74		
Rupees : One Thousand Four Hundred Sixty Six and Paise Seventy Four Only.										

for Summit Sales LLP