

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.		9635	
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		13-01-2020	
				PO No.		64630	
				PO Date.		07-01-2020	
				Req ID		53684	
				Req Date		05-12-2019	
				Loc Req No		150120	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos room freshner	3307	1	83.00	83.00	18	14.94
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
3	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	18	149.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,105.00	173.94
		86.97	86.97	Total Invoice Amount		1,278.94	
Rupees : One Thousand Two Hundred Seventy Eight and Paise Ninty Four Only.							

for Summit Sales LLP