

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 : 13/04/2020

Customer Details				Invoice No.		5321				
Paramount Avenue Owners Association Sy No. 233, Near Shilpa Layout, Nagaram, Hyderabad GSTIN : 36				Invoice Date.		09-04-2019				
				PO No.		57177				
				PO Date.		09-03-2019				
				Req ID		47713				
				Req Date		07-03-2019				
				Loc Req No		73718				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	12	88.00	1,056.00	18	190.08	
	-									
2	4065 - Consumables - Vim bar - NA - nos			3405	6	31.00	186.00	18	33.48	
	-									
3										
4										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,242.00		223.56
		111.78		111.78		Total Invoice Amount		1,465.56		
Rupees : One Thousand Four Hundred Sixty Five and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory