

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.		7397				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		23-08-2019				
				PO No.		60396				
				PO Date.		30-07-2019				
				Req ID		50636				
				Req Date		30-07-2019				
				Loc Req No		86075				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos big			9603	3	55.00	165.00	0	0.00	
2	4059 - Consumables - Surf Detergent Powder - NA - 500ml			3402	3	26.00	78.00	18	14.04	
3										
4										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		243.00		14.04
		7.02		7.02		Total Invoice Amount		257.04		
Rupees : Two Hundred Fifty Seven and Paise Four Only.										

for Summit Sales LLP