

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 : 16-04-2020

Customer Details				Invoice No.		10231	
Modi Properties Private Limited,, SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-02-2020	
				PO No.		65685	
				PO Date.		11-02-2020	
				Req ID		55382	
				Req Date		10-02-2020	
				Loc Req No		11498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	70.00	420.00	18	75.60
	Handwash						
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	82.00	492.00	18	88.56
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	75.00	450.00	18	81.00
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	yellow cloths						
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
	white cloths						
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
	odonil						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,178.00	342.12
		171.06	171.06	Total Invoice Amount		2,520.12	
Rupees : Two Thousand Five Hundred Twenty and Paise Twelve Only.							

for Summit Sales LLP