

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.		5871				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		04-05-2019				
				PO No.		58403				
				PO Date.		02-05-2019				
				Req ID		48837				
				Req Date		02-05-2019				
				Loc Req No		85976				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80	
	-									
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	200	8.30	1,660.00	0	0.00	
	-									
3	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00	
	-									
4	4009 - Consumables - Coconut Broom - other - nos			9603	20	16.00	320.00	0	0.00	
	-									
5	7353 - Plumbing - other - Green Hose pipe - Other -				90	24.26	2,183.40	18	393.00	
	-									
6	9570 - Tools - Spade with handle - NA - nos			7301	6	94.00	564.00	18	101.52	
	-									
7	6517 - Paints - Black oxide powder - NA - kgs			3102	10	52.50	525.00	18	94.50	
	-									
8	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	10	52.50	525.00	18	94.50	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,687.40		1,207.32
		603.66		603.66		Total Invoice Amount		9,894.73		
Rupees : Nine Thousand Eight Hundred Ninty Four and Paise Seventy Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory