

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.		7441	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-08-2019	
				PO No.		60591	
				PO Date.		06-08-2019	
				Req ID		50795	
				Req Date		06-08-2019	
				Loc Req No		67929	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos yellow	6307	12	16.00	192.00	5	9.60
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	88.00	880.00	12	105.60
4	4059 - Consumables - Surf Detergent Powder - NA - 1/2	3402	6	26.00	156.00	18	28.08
5	4001 - Consumables - Air Freshner - NA - nos Air Pocket	3307	6	83.00	498.00	18	89.64
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,002.00		246.72	
Total Invoice Amount				2,248.72			
Rupees : Two Thousand Two Hundred Fourty Eight and Paise Seventy Two Only.							

for Summit Sales LLP