

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.		6708				
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad GSTIN : 36				Invoice Date.		03-07-2019				
				PO No.		59609				
				PO Date.		27-06-2019				
				Req ID		49860				
				Req Date		25-06-2019				
				Loc Req No		21317				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4009 - Consumables - Coconut Broom - other - nos			9603	50	16.00	800.00	0	0.00	
	-									
2	4003 - Consumables - Bombay Broom - Big - nos			9603	15	55.00	825.00	0	0.00	
	-									
3	4040 - Consumables - Mopping Cloth - NA - nos			6307	12	23.00	276.00	12	33.12	
	-									
4	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	12	23.04	
	-									
5	4046 - Consumables - Phinyle - 1Ltr - nos			2907	10	52.00	520.00	18	93.60	
	-									
6	4022 - Consumables - Dettol - NA - nos			3401	6	83.00	498.00	18	89.64	
	-									
7	4014 - Consumables - Colin - 500ml - nos			3402	10	83.00	830.00	12	99.60	
	-									
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	10	78.00	780.00	18	140.40	
	-									
9	4001 - Consumables - Air Freshner - NA - nos			3307	10	84.00	840.00	18	151.20	
	-									
10	4001 - Consumables - Air Freshner - NA - nos			3307	10	44.00	440.00	18	79.20	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,001.00		709.80
		354.90		354.90		Total Invoice Amount		6,710.80		
Rupees : Six Thousand Seven Hundred Ten and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory