

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.		3748				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-12-2018				
				PO No.		55226				
				PO Date.		17-12-2018				
				Req ID		46114				
				Req Date		17-12-2018				
				Loc Req No		52551				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4001 - Consumables - Air Freshner - NA - nos			3307	10	44.00	440.00	18	79.20	
	-									
2	4022 - Consumables - Dettol - NA - nos			3401	5	84.00	420.00	18	75.60	
	-									
3	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	88.00	880.00	18	158.40	
	-									
4	4000 - Consumables - Acid - NA - ltrs			2806	5	18.00	90.00	18	16.20	
	-									
5	4040 - Consumables - Mopping Cloth - NA - nos			6307	25	23.00	575.00	5	28.76	
	-									
6	4001 - Consumables - Air Freshner - NA - nos			3307	2	44.00	88.00	18	15.84	
	-									
7	4003 - Consumables - Bombay Broom - Big - nos			9603	5	58.00	290.00	0	0.00	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,783.00		374.00
		187.00		187.00		Total Invoice Amount		3,156.99		
Rupees : Three Thousand One Hundred Fifty Six and Paise Ninty Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory