

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.		6740				
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		04-07-2019				
				PO No.		59697				
				PO Date.		02-07-2019				
				Req ID		49970				
				Req Date		01-07-2019				
				Loc Req No		94460				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	88.00	880.00	12	105.60	
	-									
2	4046 - Consumables - Phinyle - 1Ltr - nos			2907	10	52.00	520.00	18	93.60	
	-									
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	10	78.00	780.00	18	140.40	
	-									
4	4001 - Consumables - Air Freshner - NA - nos			3307	10	83.00	830.00	18	149.40	
	-									
5	4001 - Consumables - Air Freshner - NA - nos			3307	10	52.00	520.00	18	93.60	
	-									
6	4022 - Consumables - Dettol - NA - nos			3401	10	78.00	780.00	18	140.40	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,310.00		723.00
		361.50		361.50		Total Invoice Amount		5,033.00		
Rupees : Five Thousand Thirty Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory