

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.		7457			
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal GSTIN : 36				Invoice Date.		28-08-2019			
				PO No.		61103			
				PO Date.		26-08-2019			
				Req ID		51256			
				Req Date		26-08-2019			
				Loc Req No		62906			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos			6307	12	23.00	276.00	5	13.80
2	4014 - Consumables - Colin - 500ml - nos			3402	6	83.00	498.00	12	59.76
3	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6	88.00	528.00	12	63.36
4	4008 - Consumables - Cleaning Cloth - other - nos yellow			6307	10	16.00	160.00	5	8.00
5	4000 - Consumables - Acid - NA - ltrs			2806	12	16.00	192.00	18	34.56
6									
7									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,654.00	179.48
		89.74		89.74		Total Invoice Amount		1,833.48	
Rupees : One Thousand Eight Hundred Thirty Three and Paise Fourty Eight Only.									

for Summit Sales LLP