

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 : 17-04-2020

Customer Details				Invoice No.		7498	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		30-08-2019	
				PO No.		61052	
				PO Date.		24-08-2019	
				Req ID		51163	
				Req Date		22-08-2019	
				Loc Req No		52746	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	6	254.00	1,524.00	12	182.88
	D531065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5	185.00	925.00	12	111.00
	D530565						
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	78.00	390.00	18	70.20
4	4006 - Consumables - Bucket - other - nos	7310	5	234.00	1,170.00	18	210.60
	with MUG						
5	4067 - Consumables - Bleach powder - NA - kgs		25	31.00	775.00	18	139.50
6	7560 - Stationery - other - Pen - NA - nos	9608	25	5.50	137.50	12	16.50
7	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,593.50	1,391.64
		695.82	695.82	Total Invoice Amount		9,985.14	
Rupees : Nine Thousand Nine Hundred Eighty Five and Paise Fourteen Only.							

for Summit Sales LLP