

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.	6792				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP					Invoice Date.	08-07-2019				
					PO No.	59663				
					PO Date.	28-06-2019				
					Req ID	49924				
					Req Date	28-06-2019				
					Loc Req No	73850				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs			2806	24	16.00	384.00	12	46.08	
	-									
2	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	12	23.04	
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3	4040 - Consumables - Mopping Cloth - NA - nos			6307	12	23.00	276.00	12	33.12	
	-									
4	4014 - Consumables - Colin - 500ml - nos			3402	6	83.00	498.00	12	59.76	
	-									
5	4022 - Consumables - Dettol - NA - nos			3401	6	83.00	498.00	18	89.64	
	-									
6	4001 - Consumables - Air Freshner - NA - nos			3307	6	84.00	504.00	18	90.72	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,352.00		342.36
		171.18		171.18		Total Invoice Amount		2,694.36		
Rupees : Two Thousand Six Hundred Ninty Four and Paise Thirty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory