

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.		3791	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		24-12-2018	
				PO No.		55120	
				PO Date.		12-12-2018	
				Req ID		46012	
				Req Date		12-12-2018	
				Loc Req No		85700	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	16	88.00	1,408.00	18	253.44
	-						
2	4000 - Consumables - Acid - NA - ltrs	2806	10	18.00	180.00	18	32.40
	-						
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
	-						
4	4014 - Consumables - Colin - 500ml - nos	3402	12	83.00	996.00	18	179.28
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,904.00	481.12
		240.56	240.56	Total Invoice Amount		3,385.12	
Rupees : Three Thousand Three Hundred Eighty Five and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory