

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 : 18-04-2020

Customer Details				Invoice No.		9865			
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad GSTIN : 36				Invoice Date.		24-01-2020			
				PO No.		64890			
				PO Date.		18-01-2020			
				Req ID		54696			
				Req Date		18-01-2020			
				Loc Req No		21419			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos				150	24.26	3,639.00	18	655.02
2	4003 - Consumables - Bombay Broom - Big - nos			9603	12	56.00	672.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos			9603	30	16.00	480.00	0	0.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	73.00	365.00	18	65.70
5	4022 - Consumables - Dettol - NA - nos Hand wash			3401	5	82.00	410.00	18	73.80
6	4041 - Consumables - Mopping stick - NA - nos			9603	5	125.00	625.00	18	112.50
7	4040 - Consumables - Mopping Cloth - NA - nos			6307	12	16.00	192.00	5	9.60
8	4001 - Consumables - Air Freshner - NA - nos Odnil			3307	12	40.00	480.00	18	86.40
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,863.00	1,003.02
		501.51		501.51		Total Invoice Amount		7,866.02	
Rupees : Seven Thousand Eight Hundred Sixty Six and Paise Two Only.									

for Summit Sales LLP