

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.		9881	
Modi Properties Private Limited,, SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-01-2020	
				PO No.		65014	
				PO Date.		22-01-2020	
				Req ID		54797	
				Req Date		22-01-2020	
				Loc Req No		11444	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
4	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	room freshner						
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
	odnil						
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,350.00	339.80
		169.90	169.90	Total Invoice Amount		2,689.80	
Rupees : Two Thousand Six Hundred Eighty Nine and Paise Eighty Only.							

for Summit Sales LLP