

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.		9884						
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		25-01-2020						
				PO No.		64688						
				PO Date.		08-01-2020						
				Req ID		54522						
				Req Date		06-01-2020						
				Loc Req No		86175						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4000 - Consumables - Acid - NA - ltrs			2806	12	16.00	192.00	18	34.56			
2	4014 - Consumables - Colin - 500ml - nos			3402	4	83.00	332.00	18	59.76			
3	4041 - Consumables - Mopping stick - NA - nos			9603	2	130.00	260.00	18	46.80			
4	4040 - Consumables - Mopping Cloth - NA - nos			6307	10	16.00	160.00	5	8.00			
5	4071 - Consumables - Wiper - Other - nos			9603	2	87.00	174.00	18	31.32			
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		1,118.00		180.44
				90.22		90.22		Total Invoice Amount		1,298.44		
Rupees : One Thousand Two Hundred Ninty Eight and Paise Fourty Four Only.												

for Summit Sales LLP