

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 : 20-04-2020

Customer Details				Invoice No.		7551			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		31-08-2019			
				PO No.		61087			
				PO Date.		26-08-2019			
				Req ID		51213			
				Req Date		24-08-2019			
				Loc Req No		72359			
	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	4009 - Consumables - Coconut Broom - other - nos			9603	12	16.00	192.00	0	0.00
3	4098 - Consumables - Dust pan - NA - nos				10	25.00	250.00	18	45.00
4	4022 - Consumables - Dettol - NA - nos Hand wash			3401	4	83.00	332.00	18	59.76
5	4001 - Consumables - Air Freshner - NA - nos Air Packets			3307	10	53.00	530.00	18	95.40
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				117.36		117.36		Total Invoice Amount	
						1,496.00		1,730.72	
Rupees : One Thousand Seven Hundred Thirty and Paise Seventy Two Only.									

for Summit Sales LLP