

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.		9920				
Modi Properties Private Limited,, SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-01-2020				
				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	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6	78.00	468.00	18	84.24	
2	4022 - Consumables - Dettol - NA - nos			3401	6	82.00	492.00	18	88.56	
	Hand wash									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		960.00		172.80
		86.40		86.40		Total Invoice Amount		1,132.80		
Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.										

for Summit Sales LLP