

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.		7568						
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		31-08-2019						
				PO No.		60630						
				PO Date.		07-08-2019						
				Req ID		50826						
				Req Date		07-08-2019						
				Loc Req No		73880						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6	88.00	528.00	12	63.36			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		528.00		63.36
				31.68		31.68		Total Invoice Amount		591.36		
Rupees : Five Hundred Ninty One and Paise Thirty Six Only.												

for Summit Sales LLP