

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.		9934		
GV Discovery Center Pvt Ltd 5-4-187/3 &4, II Floor, MG Road, Secunderabad GSTIN : 36AAHCG4940K1ZC				Invoice Date.		29-01-2020		
				PO No.		64846		
				PO Date.		13-01-2020		
				Req ID		54649		
				Req Date		13-01-2020		
				Loc Req No		73364		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos		9603	2	125.00	250.00	18	45.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -		3808	4	78.00	312.00	18	56.16
3	4001 - Consumables - Air Freshner - NA - nos Room Freshner		3307	6	82.00	492.00	18	88.56
4	4022 - Consumables - Dettol - NA - nos Hand Wash		3401	2	82.00	164.00	18	29.52
5	4065 - Consumables - Vim bar - NA - nos		3405	3	42.00	126.00	18	22.68
6	4046 - Consumables - Phinyle - 1Ltr - nos		2907	3	48.00	144.00	18	25.92
7	4040 - Consumables - Mopping Cloth - NA - nos		6307	30	16.00	480.00	5	24.00
8	4008 - Consumables - Cleaning Cloth - other - nos		6307	20	16.00	320.00	5	16.00
9	4003 - Consumables - Bombay Broom - Big - nos		9603	3	56.00	168.00	0	0.00
10	4026 - Consumables - Dust bin - NA - nos			4	52.00	208.00	18	37.44
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,664.00		345.28
		172.64	172.64	Total Invoice Amount		3,009.28		
Rupees : Three Thousand Nine and Paise Twenty Eight Only.								

for Summit Sales LLP