

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.		7595	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		03-09-2019	
				PO No.		61039	
				PO Date.		24-08-2019	
				Req ID		51209	
				Req Date		23-08-2019	
				Loc Req No		94542	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	2	55.00	110.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
3	4071 - Consumables - Wiper - Other - nos	9603	2	84.00	168.00	18	30.24
4	4006 - Consumables - Bucket - other - nos with Mug	7310	2	234.00	468.00	18	84.24
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	88.00	176.00	12	21.12
6	4014 - Consumables - Colin - 500ml - nos	3402	1	83.00	83.00	12	9.96
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	1	83.00	83.00	18	14.94
8	4026 - Consumables - Dust bin - NA - nos		2	52.00	104.00	18	18.72
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
89.61				89.61		Total Taxable Amount	
Total Invoice Amount				1,432.00		179.22	
Total Invoice Amount				1,611.22			
Rupees : One Thousand Six Hundred Eleven and Paise Twenty Two Only.							

for Summit Sales LLP