

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.		6871	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		13-07-2019	
				PO No.		59943	
				PO Date.		10-07-2019	
				Req ID		50187	
				Req Date		10-07-2019	
				Loc Req No		86061	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	130.00	260.00	18	46.80
	-						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.00	80.00	12	9.60
	-						
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	5	23.00	115.00	5	5.76
	-						
4	4003 - Consumables - Bombay Broom - Big - nos	9603	2	55.00	110.00	0	0.00
	-						
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	26.00	52.00	18	9.36
	-						
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	88.00	176.00	12	21.12
	-						
7	4022 - Consumables - Dettol - NA - nos	3401	2	83.00	166.00	18	29.88
	-						
8	4014 - Consumables - Colin - 500ml - nos	3402	4	83.00	332.00	12	39.84
	-						
9	4071 - Consumables - Wiper - Other - nos	9603	2	86.00	172.00	18	30.96
	-						
10	4065 - Consumables - Vim bar - NA - nos	3405	2	31.00	62.00	18	11.16
	-						
11	4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
	-						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,575.00	213.48
		106.74	106.74	Total Invoice Amount		1,788.47	
Rupees : One Thousand Seven Hundred Eighty Eight and Paise Fourty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory