

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 : 21-04-2020

Customer Details				Invoice No.	7626		
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.	05-09-2019		
				PO No.	61135		
				PO Date.	28-08-2019		
				Req ID	51273		
				Req Date	27-08-2019		
				Loc Req No	150021		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	78.00	468.00	18	84.24
3							
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,092.00		196.56
		98.28	98.28	Total Invoice Amount	1,288.56		
Rupees : One Thousand Two Hundred Eighty Eight and Paise Fifty Six Only.							

for Summit Sales LLP