

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 : 22-04-2020

Customer Details				Invoice No.		3671		
Bohini Basappa Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ARYBPB7461M1Z				Invoice Date.		17-12-2018		
				PO No.		55194		
				PO Date.		15-12-2018		
				Req ID		46080		
				Req Date		15-12-2018		
				Loc Req No		21125		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos	9603	30	58.00	1,740.00	0	0.00	
	-							
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16	
	-							
3	4065 - Consumables - Vim bar - NA - nos	3405	4	31.00	124.00	18	22.32	
	-							
4	4014 - Consumables - Colin - 500ml - nos	3402	6	83.00	498.00	18	89.64	
	-							
5	4001 - Consumables - Air Freshner - NA - nos	3307	7	44.00	308.00	18	55.44	
	-							
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60	
	-							
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80	
	-							
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,450.00		246.96
		123.48	123.48	Total Invoice Amount		3,696.96		
Rupees : Three Thousand Six Hundred Ninty Six and Paise Ninty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory