

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 : 23-04-2020

Customer Details				Invoice No.		10355				
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		18-02-2020				
				PO No.		65714				
				PO Date.		12-02-2020				
				Req ID		55460				
				Req Date		11-02-2020				
				Loc Req No		140178				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4014 - Consumables - Colin - 500ml - nos			3402	5	74.00	370.00	18	66.60	
2	4055 - Consumables - Scrubber - NA - nos			9603	5	15.00	75.00	18	13.50	
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	75.00	375.00	18	67.50	
4	4041 - Consumables - Mopping stick - NA - nos			9603	5	125.00	625.00	18	112.50	
5	4046 - Consumables - Phinyle - 1Ltr - nos			2907	2	48.00	96.00	18	17.28	
6	4071 - Consumables - Wiper - Other - nos			9603	2	87.00	174.00	18	31.32	
7	4001 - Consumables - Air Freshner - NA - nos			3307	2	82.00	164.00	18	29.52	
	ROOM FRESHNER									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,879.00		338.22
		169.11		169.11		Total Invoice Amount		2,217.22		
Rupees : Two Thousand Two Hundred Seventeen and Paise Twenty Two Only.										

for Summit Sales LLP