

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.		7673		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		07-09-2019		
				PO No.		61261		
				PO Date.		31-08-2019		
				Req ID		51353		
				Req Date		30-08-2019		
				Loc Req No		86107		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Room Freshner		3307	4	83.00	332.00	18	59.76
2	4008 - Consumables - Cleaning Cloth - other - nos		6307	10	16.00	160.00	5	8.00
3	4040 - Consumables - Mopping Cloth - NA - nos		6307	10	23.00	230.00	5	11.50
4	4003 - Consumables - Bombay Broom - Big - nos		9603	3	55.00	165.00	0	0.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -		3808	5	92.00	460.00	12	55.20
6	4022 - Consumables - Dettol - NA - nos Hand wash santoor		3401	3	83.00	249.00	18	44.82
7	4014 - Consumables - Colin - 500ml - nos		3402	4	83.00	332.00	12	39.84
8	4059 - Consumables - Surf Detergent Powder - NA -		3402	3	26.00	78.00	18	14.04
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,006.00		233.16
		116.58	116.58	Total Invoice Amount		2,239.16		
Rupees : Two Thousand Two Hundred Thirty Nine and Paise Sixteen Only.								

for Summit Sales LLP