

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.		6926				
SYED MEHDI Beside MMR Function Hall,Bowenpally Check Post, GSTIN : 36AVWPS4017L1ZT				Invoice Date.		18-07-2019				
				PO No.		59698				
				PO Date.		02-07-2019				
				Req ID		49967				
				Req Date		01-07-2019				
				Loc Req No		12417				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos			9603	5	55.00	275.00	0	0.00	
	-									
2	4008 - Consumables - Cleaning Cloth - other - nos			6307	6	16.00	96.00	12	11.52	
	-									
3	4046 - Consumables - Phinyle - 1Ltr - nos			2907	6	52.00	312.00	18	56.16	
	-									
4	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	3	88.00	264.00	12	31.68	
	-									
5	4040 - Consumables - Mopping Cloth - NA - nos			6307	4	23.00	92.00	12	11.04	
	-									
6	4059 - Consumables - Surf Detergent Powder - NA -			3402	2	26.00	52.00	18	9.36	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,091.00		119.76
		59.88		59.88		Total Invoice Amount		1,210.76		
Rupees : One Thousand Two Hundred Ten and Paise Seventy Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory