

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 : 24-04-2020

Customer Details				Invoice No.		7705				
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad GSTIN : 36				Invoice Date.		13-09-2019				
				PO No.		61220				
				PO Date.		30-08-2019				
				Req ID		51349				
				Req Date		30-08-2019				
				Loc Req No		21357				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4009 - Consumables - Coconut Broom - other - nos			9603	30	16.00	480.00	0	0.00	
2	4003 - Consumables - Bombay Broom - Big - nos			9603	10	55.00	550.00	0	0.00	
3	4065 - Consumables - Vim bar - NA - nos			3405	10	31.00	310.00	18	55.80	
4	4040 - Consumables - Mopping Cloth - NA - nos			6307	12	23.00	276.00	5	13.80	
5	4059 - Consumables - Surf Detergent Powder - NA -			3402	5	26.00	130.00	18	23.40	
6	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	10	92.00	920.00	12	110.40	
7	4001 - Consumables - Air Freshner - NA - nos			3307	10	42.00	420.00	18	75.60	
	Odnil									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,086.00		279.00
		139.50		139.50		Total Invoice Amount		3,365.00		
Rupees : Three Thousand Three Hundred Sixty Five Only.										

for Summit Sales LLP