

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.		6032				
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		15-05-2019				
				PO No.		58510				
				PO Date.		07-05-2019				
				Req ID		48896				
				Req Date		06-05-2019				
				Loc Req No		94421				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4041 - Consumables - Mopping stick - NA - nos			9603	6	130.00	780.00	18	140.40	
	-									
2	4008 - Consumables - Cleaning Cloth - other - nos			6307	20	16.00	320.00	12	38.40	
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3	4008 - Consumables - Cleaning Cloth - other - nos			6307	20	16.00	320.00	12	38.40	
	-									
4	4001 - Consumables - Air Freshner - NA - nos			3307	12	54.00	648.00	18	116.64	
	-									
5	4046 - Consumables - Phinyle - 1Ltr - nos			2907	12	52.00	624.00	18	112.32	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,692.00		446.16
		223.08		223.08		Total Invoice Amount		3,138.16		
Rupees : Three Thousand One Hundred Thirty Eight and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory