

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 : 25-04-2020

Customer Details				Invoice No.		6063		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-05-2019		
				PO No.		58515		
				PO Date.		07-05-2019		
				Req ID		48906		
				Req Date		06-05-2019		
				Loc Req No		72146		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos		3402	10	83.00	830.00	12	99.60
	-							
2	4055 - Consumables - Scrubber - NA - nos		9603	10	13.00	130.00	18	23.40
	-							
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos		3808	10	78.00	780.00	18	140.40
	-							
4	4041 - Consumables - Mopping stick - NA - nos		9603	5	130.00	650.00	18	117.00
	-							
5	4003 - Consumables - Bombay Broom - Big - nos		9603	10	47.00	470.00	0	0.00
	-							
6	4001 - Consumables - Air Freshner - NA - nos		3307	5	54.00	270.00	18	48.60
	-							
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,130.00		429.00
		214.50	214.50	Total Invoice Amount		3,559.00		
Rupees : Three Thousand Five Hundred Fifty Nine Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory