

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 : 27-04-2020

Customer Details				Invoice No.		4203			
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36				Invoice Date.		21-01-2019			
				PO No.		55733			
				PO Date.		08-01-2019			
				Req ID		46507			
				Req Date		07-01-2019			
				Loc Req No		98627			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	88.00	440.00	18	79.20
	-								
2	4098 - Consumables - Dust pan - NA - nos				5	25.00	125.00	18	22.50
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		565.00	101.70
		50.85		50.85		Total Invoice Amount		666.70	
Rupees : Six Hundred Sixty Six and Paise Seventy Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory