

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.		4215				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		21-01-2019				
				PO No.		55832				
				PO Date.		11-01-2019				
				Req ID		46603				
				Req Date		10-01-2019				
				Loc Req No		85740				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4046 - Consumables - Phinyle - 1Ltr - nos			2907	4	52.00	208.00	18	37.44	
	-									
2	4001 - Consumables - Air Freshner - NA - nos			3307	10	44.00	440.00	18	79.20	
	-									
3	4067 - Consumables - Bleach powder - NA - kgs				25	31.00	775.00	18	139.50	
	-									
4										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,423.00		256.14
		128.07		128.07		Total Invoice Amount		1,679.14		
Rupees : One Thousand Six Hundred Seventy Nine and Paise Fourteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory