

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.		4219				
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad GSTIN : 36				Invoice Date.		21-01-2019				
				PO No.		55525				
				PO Date.		28-11-2018				
				Req ID		46335				
				Req Date		27-12-2018				
				Loc Req No		85713				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	6	78.00	468.00	18	84.24	
	-									
2	4000 - Consumables - Acid - NA - ltrs			2806	24	18.00	432.00	18	77.76	
	-									
3	4098 - Consumables - Dust pan - NA - nos				2	25.00	50.00	18	9.00	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		950.00		171.00
		85.50		85.50		Total Invoice Amount		1,121.00		
Rupees : One Thousand One Hundred Twenty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory