

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.		4220		
Mehta&Modi Realty LLP SY No,196 Kowkur, Green wood Heights GSTIN : 36				Invoice Date.		21-01-2019		
				PO No.		55833		
				PO Date.		11-01-2019		
				Req ID		46598		
				Req Date		10-01-2019		
				Loc Req No		85735		
	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	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	23.00	345.00	5	17.24	
	-							
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00	
	-							
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	16	88.00	1,408.00	18	253.44	
	-							
5	4022 - Consumables - Dettol - NA - nos	3401	4	84.00	336.00	18	60.48	
	-							
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	8	26.00	208.00	18	37.44	
	-							
7	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	18	149.40	
	-							
8	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60	
	-							
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,863.00		767.84
		383.92	383.92	Total Invoice Amount		5,630.85		
Rupees : Five Thousand Six Hundred Thirty and Paise Eighty Five Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory