

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 : 28-04-2020

Customer Details				Invoice No.		6114				
Mehta&Modi Realty LLP SY No,196 Kowkur, Green wood Heights GSTIN : 36				Invoice Date.		20-05-2019				
				PO No.		58147				
				PO Date.		20-04-2019				
				Req ID		48608				
				Req Date		20-04-2019				
				Loc Req No		85960				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	3	88.00	264.00	12	31.68	
	-									
2	4001 - Consumables - Air Freshner - NA - nos			3307	6	44.00	264.00	18	47.52	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		528.00		79.20
		39.60		39.60		Total Invoice Amount		607.20		
Rupees : Six Hundred Seven and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory