

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 : 29-04-2020

Customer Details				Invoice No.		5582				
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad GSTIN : 36				Invoice Date.		17-04-2019				
				PO No.		57290				
				PO Date.		14-03-2019				
				Req ID		47827				
				Req Date		13-03-2019				
				Loc Req No		85872				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6	88.00	528.00	18	95.04	
	-									
2	4026 - Consumables - Dust bin - NA - nos				6	52.00	312.00	0	0.00	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		840.00		95.04
		47.52		47.52		Total Invoice Amount		935.04		
Rupees : Nine Hundred Thirty Five and Paise Four Only.										

for Summit Sales LLP