

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.	7947		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	28-09-2019		
				PO No.	60151		
				PO Date.	20-07-2019		
				Req ID	50396		
				Req Date	20-07-2019		
				Loc Req No	62824		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA - 500gms	3808	5	88.00	440.00	12	52.80
2	4071 - Consumables - Wiper - Other - nos	9603	10	86.00	860.00	18	154.80
3	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
4	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.00	160.00	5	8.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	23.00	230.00	5	11.50
7	4003 - Consumables - Bombay Broom - Big - nos	9603	10	55.00	550.00	0	0.00
8	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	5	83.00	415.00	18	74.70
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
10	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	10	43.00	430.00	18	77.40
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		3,909.00	469.92
		234.96	234.96	Total Invoice Amount		4,378.92	
Rupees : Four Thousand Three Hundred Seventy Eight and Paise Ninty Two Only.							

for Summit Sales LLP