

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 : 30-04-2020

Customer Details				Invoice No.		6155				
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		22-05-2019				
				PO No.		58510				
				PO Date.		07-05-2019				
				Req ID		48896				
				Req Date		06-05-2019				
				Loc Req No		94421				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	12	88.00	1,056.00	12	126.72	
	-									
2										
3										
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5										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,056.00		126.72
		63.36		63.36		Total Invoice Amount		1,182.72		
Rupees : One Thousand One Hundred Eighty Two and Paise Seventy Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory