

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 Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.		7038				
				Invoice Date.		26-07-2019				
				PO No.		60008				
				PO Date.		13-07-2019				
				Req ID		50240				
				Req Date		12-07-2019				
				Loc Req No		52715				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos			9603	10	55.00	550.00	0	0.00	
2	4009 - Consumables - Coconut Broom - other - nos			9603	10	16.00	160.00	0	0.00	
3	4022 - Consumables - Dettol - NA - nos hand wash			3401	10	83.00	830.00	18	149.40	
4	4065 - Consumables - Vim bar - NA - nos			3405	5	31.00	155.00	18	27.90	
5	4059 - Consumables - Surf Detergent Powder - NA -			3402	5	26.00	130.00	18	23.40	
6	4001 - Consumables - Air Freshner - NA - nos Godrej air freshner			3307	10	52.00	520.00	18	93.60	
7	4014 - Consumables - Colin - 500ml - nos			3402	10	83.00	830.00	12	99.60	
8	4066 - Consumables - Water bottle - NA - nos				12	52.00	624.00	18	112.32	
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		3,799.00		506.22
				253.11	253.11	Total Invoice Amount		4,305.22		
Rupees : Four Thousand Three Hundred Five and Paise Twenty Two Only.										

for Summit Sales LLP