

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				Invoice No.		7044				
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36				Invoice Date.		27-07-2019				
				PO No.		60232				
				PO Date.		23-07-2019				
				Req ID		50451				
				Req Date		23-07-2019				
				Loc Req No		98940				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4041 - Consumables - Mopping stick - NA - nos			9603	10	130.00	1,300.00	18	234.00	
2	4040 - Consumables - Mopping Cloth - NA - nos			6307	10	23.00	230.00	5	11.50	
3	4005 - Consumables - Broom with stick - NA - nos				10	130.00	1,300.00	18	234.00	
	Cob Sticks									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,830.00		479.50
		239.75		239.75		Total Invoice Amount		3,309.50		
Rupees : Three Thousand Three Hundred Nine and Paise Fifty Only.										

for Summit Sales LLP