

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 : 04-05-2020

Customer Details				Invoice No.		10430	
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		21-02-2020	
				PO No.		65745	
				PO Date.		13-02-2020	
				Req ID		55511	
				Req Date		12-02-2020	
				Loc Req No		130076	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
2	4059 - Consumables - Surf Detergent Powder - NA - Wheel	3402	5	24.00	120.00	18	21.60
3	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
4	4005 - Consumables - Broom with stick - NA - nos Cobwek stick		2	125.00	250.00	18	45.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	49.00	196.00	18	35.28
7	4014 - Consumables - Colin - 500ml - nos	3402	10	74.00	740.00	18	133.20
8	4009 - Consumables - Coconut Broom - other - nos	9603	6	14.00	84.00	0	0.00
9	4026 - Consumables - Dust bin - NA - nos		2	52.00	104.00	18	18.72
10	4098 - Consumables - Dust pan - NA - nos		2	21.00	42.00	18	7.56
11	4055 - Consumables - Scrubber - NA - nos	9603	10	16.00	160.00	18	28.80
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,293.00	577.62
		288.81	288.81	Total Invoice Amount		3,870.62	
Rupees : Three Thousand Eight Hundred Seventy and Paise Sixty Two Only.							

for Summit Sales LLP