

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.		10431				
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		21-02-2020				
				PO No.		65791				
				PO Date.		13-02-2020				
				Req ID		55510				
				Req Date		12-02-2020				
				Loc Req No		130075				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos			9603	6	56.00	336.00	0	0.00	
2	4022 - Consumables - Dettol - NA - nos Handwash pouch			3401	6	66.00	396.00	18	71.28	
3	7594 - Stationery - other - Stapler pin - other - boxes 10no			7415	5	6.00	30.00	18	5.40	
4	7594 - Stationery - other - Stapler pin - other - boxes 45no			7415	2	15.00	30.00	18	5.40	
5	4040 - Consumables - Mopping Cloth - NA - nos white			6307	24	16.00	384.00	5	19.20	
6	4008 - Consumables - Cleaning Cloth - other - nos yellow			6307	12	16.00	192.00	5	9.60	
7	4001 - Consumables - Air Freshner - NA - nos Room freshner			3307	4	84.00	336.00	18	60.48	
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	4	82.00	328.00	18	59.04	
9	4065 - Consumables - Vim bar - NA - nos			3405	4	45.00	180.00	18	32.40	
10	4001 - Consumables - Air Freshner - NA - nos odonil			3307	6	40.00	240.00	18	43.20	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,452.00		306.00
		153.00		153.00		Total Invoice Amount		2,758.00		
Rupees : Two Thousand Seven Hundred Fifty Eight Only.										

for Summit Sales LLP