

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.		6219		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-05-2019		
				PO No.		58907		
				PO Date.		24-05-2019		
				Req ID		49270		
				Req Date		23-05-2019		
				Loc Req No		67775		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -		3808	6	88.00	528.00	12	63.36
	-							
2	4014 - Consumables - Colin - 500ml - nos		3402	5	83.00	415.00	12	49.80
	-							
3	4065 - Consumables - Vim bar - NA - nos		3405	5	31.00	155.00	18	27.90
	-							
4	4059 - Consumables - Surf Detergent Powder - NA -		3402	3	26.00	78.00	18	14.04
	-							
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos		3808	5	78.00	390.00	18	70.20
	-							
6	4000 - Consumables - Acid - NA - ltrs		2806	5	16.00	80.00	12	9.60
	-							
7	4009 - Consumables - Coconut Broom - other - nos		9603	15	16.00	240.00	0	0.00
	-							
8	4022 - Consumables - Dettol - NA - nos		3401	5	83.00	415.00	18	74.70
	-							
9	4008 - Consumables - Cleaning Cloth - other - nos		6307	10	16.00	160.00	12	19.20
	-							
10	4001 - Consumables - Air Freshner - NA - nos		3307	10	45.00	450.00	18	81.00
	-							
11	6015 - Miscellaneous - Carpet - NA - sft		39249090	8	150.00	1,200.00	18	216.00
	-							
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,111.00		625.80
		312.90	312.90	Total Invoice Amount		4,736.80		
Rupees : Four Thousand Seven Hundred Thirty Six and Paise Eighty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory