

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.		10445			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		24-02-2020			
				PO No.		65982			
				PO Date.		20-02-2020			
				Req ID		55670			
				Req Date		19-02-2020			
				Loc Req No		94656			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos			9603	2	56.00	112.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos			9603	15	16.00	240.00	0	0.00
3	4041 - Consumables - Mopping stick - NA - nos			9603	2	126.00	252.00	18	45.36
4	4006 - Consumables - Bucket - other - nos			7310	2	210.00	420.00	18	75.60
5	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	2	79.00	158.00	18	28.44
6	4014 - Consumables - Colin - 500ml - nos			3402	2	74.00	148.00	18	26.64
7	4022 - Consumables - Dettol - NA - nos Santhoor hand wash			3401	1	66.00	66.00	18	11.88
8	4026 - Consumables - Dust bin - NA - nos				4	52.00	208.00	18	37.44
9	4001 - Consumables - Air Freshner - NA - nos Room freshner			3307	2	84.00	168.00	18	30.24
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				127.80		127.80		Total Invoice Amount	
						1,772.00		255.60	
						2,027.60			
Rupees : Two Thousand Twenty Seven and Paise Sixty Only.									

for Summit Sales LLP