

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.		7080			
GV Discovery Center Pvt Ltd 5-4-187/3 &4, II Floor, MG Road, Secunderabad GSTIN : 36AAHCG4940K1ZC				Invoice Date.		31-07-2019			
				PO No.		60241			
				PO Date.		23-07-2019			
				Req ID		50474			
				Req Date		23-07-2019			
				Loc Req No		73181			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA - 1Ltr			3808	3	88.00	264.00	12	31.68
2	4046 - Consumables - Phinyle - 1Ltr - nos			2907	2	52.00	104.00	18	18.72
3	4040 - Consumables - Mopping Cloth - NA - nos White			6307	20	16.00	320.00	5	16.00
4	4008 - Consumables - Cleaning Cloth - other - nos Yellow			6307	10	16.00	160.00	5	8.00
5	4001 - Consumables - Air Freshner - NA - nos Room Freshner			3307	2	83.00	166.00	18	29.88
6	4041 - Consumables - Mopping stick - NA - nos			9603	2	130.00	260.00	18	46.80
7	4003 - Consumables - Bombay Broom - Big - nos			9603	2	55.00	110.00	0	0.00
8	4009 - Consumables - Coconut Broom - other - nos Big			9603	10	16.00	160.00	0	0.00
9	4022 - Consumables - Dettol - NA - nos 500ml antiseptic			3401	3	155.00	465.00	18	83.70
10	4026 - Consumables - Dust bin - NA - nos White Color				2	52.00	104.00	18	18.72
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				126.75		126.75		Total Invoice Amount	
						2,113.00		253.50	
						2,366.50			
Rupees : Two Thousand Three Hundred Sixty Six and Paise Fifty Only.									

for Summit Sales LLP