

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 : 05-05-2020

Customer Details				Invoice No.		8075		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-10-2019		
				PO No.		61262		
				PO Date.		31-08-2019		
				Req ID		51344		
				Req Date		30-08-2019		
				Loc Req No		98999		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos		3307	5	83.00	415.00	18	74.70
	Room Freshner							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		415.00		74.70
		37.35	37.35	Total Invoice Amount		489.70		
Rupees : Four Hundred Eighty Nine and Paise Seventy Only.								

for Summit Sales LLP