

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	8084		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad  GSTIN : 36AAHFB7046A1ZT				Invoice Date.	05-10-2019		
				PO No.	62116		
				PO Date.	03-10-2019		
				Req ID	52119		
				Req Date	01-10-2019		
				Loc Req No	86128		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	130.00	390.00	18	70.20
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	92.00	460.00	12	55.20
3	4022 - Consumables - Dettol - NA - nos Handwash	3401	4	96.00	384.00	18	69.12
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	26.00	104.00	18	18.72
5	4014 - Consumables - Colin - 500ml - nos	3402	4	83.00	332.00	12	39.84
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	23.00	230.00	5	11.50
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
8	4003 - Consumables - Bombay Broom - Big - nos	9603	3	56.00	168.00	0	0.00
9	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,556.00	331.62
		165.81	165.81	Total Invoice Amount		2,887.62	
Rupees : Two Thousand Eight Hundred Eighty Seven and Paise Sixty Two Only.							

for Summit Sales LLP