

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 : 06-05-2020

Customer Details Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36				Invoice No.		2050				
				Invoice Date.		11-08-2018				
				PO No.		51942				
				PO Date.		18-07-2018				
				Req ID		43263				
				Req Date		18-07-2018				
				Loc Req No		98294				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6	81.00	486.00	18	87.48	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		486.00		87.48
		43.74		43.74		Total Invoice Amount		573.48		
Rupees : Five Hundred Seventy Three and Paise Fourty Eight Only.										

for Summit Sales LLP