

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				Invoice No.		2052	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		11-08-2018	
				PO No.		52459	
				PO Date.		09-08-2018	
				Req ID		43727	
				Req Date		09-08-2018	
				Loc Req No		64917	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	31.00	186.00	18	33.48
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2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	88.00	1,056.00	18	190.08
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3	4014 - Consumables - Colin - 500ml - nos	3402	12	73.00	876.00	18	157.68
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4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
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5	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
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6	4003 - Consumables - Bombay Broom - Big - nos	9603	12	58.00	696.00	0	0.00
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7	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.00	300.00	0	0.00
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8	4001 - Consumables - Air Freshner - NA - nos	3307	10	80.00	800.00	18	144.00
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9	4005 - Consumables - Broom with stick - NA - nos		12	130.00	1,560.00	18	280.80
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10	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
	-						
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,794.00	1,043.64
		521.82	521.82	Total Invoice Amount		7,837.64	
Rupees : Seven Thousand Eight Hundred Thirty Seven and Paise Sixty Four Only.							

for Summit Sales LLP