

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 Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		2091			
				Invoice Date.		14-08-2018			
				PO No.		52457			
				PO Date.		09-08-2018			
				Req ID		43712			
				Req Date		09-08-2018			
				Loc Req No		60526			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	88.00	440.00	18	79.20
	-								
2	4065 - Consumables - Vim bar - NA - nos			3405	2	31.00	62.00	18	11.16
	-								
3	4040 - Consumables - Mopping Cloth - NA - nos			6307	10	23.00	230.00	5	11.50
	-								
4	4008 - Consumables - Cleaning Cloth - other - nos			6307	10	16.00	160.00	5	8.00
	-								
5	4046 - Consumables - Phinyle - 1Ltr - nos			2907	5	52.00	260.00	18	46.80
	-								
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	2	78.00	156.00	18	28.08
	-								
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			1,308.00		184.74
		92.37	92.37	Total Invoice Amount			1,492.74		
Rupees : One Thousand Four Hundred Ninty Two and Paise Seventy Four Only.									

for Summit Sales LLP