

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 : 08-05-2020

Customer Details				Invoice No.		2139	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-08-2018	
				PO No.		52557	
				PO Date.		13-08-2018	
				Req ID		43816	
				Req Date		13-08-2018	
				Loc Req No		52443	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	130.00	260.00	18	46.80
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2	4001 - Consumables - Air Freshner - NA - nos	3307	3	40.00	120.00	18	21.60
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3	4001 - Consumables - Air Freshner - NA - nos	3307	5	54.00	270.00	18	48.60
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4	4022 - Consumables - Dettol - NA - nos	3401	2	84.00	168.00	18	30.24
	-						
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	88.00	440.00	18	79.20
	-						
6	4014 - Consumables - Colin - 500ml - nos	3402	1	73.00	73.00	18	13.14
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7	4008 - Consumables - Cleaning Cloth - other - nos	6307	13	16.00	208.00	5	10.40
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8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
	-						
9	4001 - Consumables - Air Freshner - NA - nos	3307	2	83.00	166.00	18	29.88
	-						
10	4005 - Consumables - Broom with stick - NA - nos		5	130.00	650.00	18	117.00
	-						
11	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	78.00	390.00	18	70.20
	-						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,021.00	480.86
		240.43	240.43	Total Invoice Amount		3,501.86	
Rupees : Three Thousand Five Hundred One and Paise Eighty Six Only.							

for Summit Sales LLP