

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.		2153	
Modi Housing Pvt Ltd Green Towers, Begumpet, Hyderabad GSTIN : 36AADCM5906D1ZP				Invoice Date.		18-08-2018	
				PO No.		52298	
				PO Date.		03-08-2018	
				Req ID		43518	
				Req Date		01-08-2018	
				Loc Req No		9688	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	8	15.00	120.00	0	0.00
	-						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	8	58.00	464.00	0	0.00
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3	4001 - Consumables - Air Freshner - NA - nos	3307	3	95.00	285.00	18	51.30
	-						
4	4022 - Consumables - Dettol - NA - nos	3401	3	82.00	246.00	18	44.28
	-						
5	4026 - Consumables - Dust bin - NA - nos		2	52.00	104.00	18	18.72
	-						
6	4006 - Consumables - Bucket - other - nos	7310	3	230.00	690.00	18	124.20
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,909.00	238.50
		119.25	119.25	Total Invoice Amount		2,147.50	
Rupees : Two Thousand One Hundred Fourty Seven and Paise Fifty Only.							

for Summit Sales LLP