

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 : 09-05-2020

Customer Details				Invoice No.		6238			
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad GSTIN : 36				Invoice Date.		28-05-2019			
				PO No.		58626			
				PO Date.		12-05-2019			
				Req ID		48952			
				Req Date		07-05-2019			
				Loc Req No		85988			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos			9603	4	130.00	520.00	18	93.60
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		520.00	93.60
		46.80		46.80		Total Invoice Amount		613.60	
Rupees : Six Hundred Thirteen and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory