

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-05-2020

Customer Details				Invoice No.	7085		
Vista Homes Owners Association Sy.no.193, Kapra, Ecil  GSTIN : 36				Invoice Date.	31-07-2019		
				PO No.	60232		
				PO Date.	23-07-2019		
				Req ID	50451		
				Req Date	23-07-2019		
				Loc Req No	98940		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	88.00	880.00	12	105.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	880.00		105.60
		52.80	52.80	Total Invoice Amount	985.60		
Rupees : Nine Hundred Eighty Five and Paise Sixty Only.							

for Summit Sales LLP