

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 : 13-05-2020

Customer Details				Invoice No.		7128			
Matrix Recon Pvt Ltd United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS GSTIN : 27AAECM9665L1ZQ				Invoice Date.		05-08-2019			
				PO No.		60103			
				PO Date.		18-07-2019			
				Req ID		50349			
				Req Date		18-07-2019			
				Loc Req No		12465			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	88.00	440.00	12	0.00
2	4014 - Consumables - Colin - 500ml - nos			3402	3	83.00	249.00	12	0.00
3	4022 - Consumables - Dettol - NA - nos			3401	5	83.00	415.00	18	0.00
	Hand Wash								
4	4008 - Consumables - Cleaning Cloth - other - nos			6307	10	16.00	160.00	5	0.00
5	4026 - Consumables - Dust bin - NA - nos				3	52.00	156.00	18	0.00
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,420.00	0.00
0.00						Total Invoice Amount		1,613.46	
Rupees : One Thousand Six Hundred Thirteen and Paise Fourty Six Only.									

for Summit Sales LLP