

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.		7136				
B & C Estates				Invoice Date.		05-08-2019				
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.		60396				
				PO Date.		30-07-2019				
				Req ID		50636				
GSTIN : 36AAHFB7046A1ZT				Req Date		30-07-2019				
				Loc Req No		86075				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4041 - Consumables - Mopping stick - NA - nos			9603	3	130.00	390.00	18	70.20	
2	4001 - Consumables - Air Freshner - NA - nos			3307	4	44.00	176.00	18	31.68	
3	4039 - Consumables - Lisol Cleaning Liquid - NA - 1ltrs			3808	5	88.00	440.00	12	52.80	
4	4022 - Consumables - Dettol - NA - nos Hand Wash			3401	3	83.00	249.00	18	44.82	
5	4014 - Consumables - Colin - 500ml - nos			3402	4	83.00	332.00	12	39.84	
6	4008 - Consumables - Cleaning Cloth - other - nos White			6307	5	16.00	80.00	5	4.00	
7	4008 - Consumables - Cleaning Cloth - other - nos Yellow			6307	5	16.00	80.00	5	4.00	
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,747.00		247.34
		123.67		123.67		Total Invoice Amount		1,994.34		
Rupees : One Thousand Nine Hundred Ninty Four and Paise Thirty Four Only.										

for Summit Sales LLP