

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.		7159			
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		07-08-2019			
				PO No.		60520			
				PO Date.		02-08-2019			
				Req ID		50734			
				Req Date		02-08-2019			
				Loc Req No		94497			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Room Freshners			3307	12	83.00	996.00	18	179.28
2	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	12	88.00	1,056.00	12	126.72
3	4046 - Consumables - Phinyle - 1Ltr - nos			2907	10	52.00	520.00	18	93.60
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				199.80		199.80		Total Invoice Amount	
						2,572.00		2,971.60	
Rupees : Two Thousand Nine Hundred Seventy One and Paise Sixty Only.									

for Summit Sales LLP