

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 : 20-05-2020

Customer Details				Invoice No.		10621		
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		02-03-2020		
				PO No.		66305		
				PO Date.		02-03-2020		
				Req ID		55988		
				Req Date		02-03-2020		
				Loc Req No		16068		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	48.00	192.00	18	34.56	
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50	
3	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56	
4	4005 - Consumables - Broom with stick - NA - nos		2	115.00	230.00	18	41.40	
	Cob web Stick							
5	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00	
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60	
7	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00	
8	4014 - Consumables - Colin - 500ml - nos	3402	10	73.00	730.00	18	131.40	
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,115.00		543.42
		271.71	271.71	Total Invoice Amount		3,658.42		
Rupees : Three Thousand Six Hundred Fifty Eight and Paise Fourty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory