

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.		10625	
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		02-03-2020	
				PO No.		66313	
				PO Date.		02-03-2020	
				Req ID		55992	
				Req Date		02-03-2020	
				Loc Req No		16072	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	4001 - Consumables - Air Freshner - NA - nos odnil	3307	6	40.00	240.00	18	43.20
3	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	4	83.00	332.00	18	59.76
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
6	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	6	155.00	930.00	18	167.40
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	24	16.00	384.00	5	19.20
10	4026 - Consumables - Dust bin - NA - nos		6	52.00	312.00	18	56.16
11	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,932.00	572.40
		286.20	286.20	Total Invoice Amount		4,504.40	
Rupees : Four Thousand Five Hundred Four and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory