

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 : 16-05-2020

Customer Details				Invoice No.		6252				
Paramount Avenue Owners Association Sy No. 233, Near Shilpa Layout, Nagaram, Hyderabad GSTIN : 36				Invoice Date.		28-05-2019				
				PO No.		58836				
				PO Date.		20-05-2019				
				Req ID		49118				
				Req Date		15-05-2019				
				Loc Req No		73802				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos			9603	12	47.00	564.00	0	0.00	
	-									
2	4001 - Consumables - Air Freshner - NA - nos			3307	6	45.00	270.00	18	48.60	
	-									
3	4041 - Consumables - Mopping stick - NA - nos			9603	6	130.00	780.00	18	140.40	
	-									
4										
5										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,614.00		189.00
		94.50		94.50		Total Invoice Amount		1,803.00		
Rupees : One Thousand Eight Hundred Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory