

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 : 08-05-2020

Customer Details				Invoice No.		2151				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		18-08-2018				
				PO No.		52192				
				PO Date.		28-07-2018				
				Req ID		43467				
				Req Date		28-07-2018				
				Loc Req No		85382				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	16	81.00	1,296.00	18	233.28	
	-									
2										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,296.00		233.28
		116.64		116.64		Total Invoice Amount		1,529.28		
Rupees : One Thousand Five Hundred Twenty Nine and Paise Twenty Eight Only.										

for Summit Sales LLP