

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.		2193	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		22-08-2018	
				PO No.		52867	
				PO Date.		21-08-2018	
				Req ID		44054	
				Req Date		21-08-2018	
				Loc Req No		85438	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	4	84.00	336.00	18	60.48
	-						
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	78.00	468.00	18	84.24
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3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	23.00	460.00	5	23.00
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4	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
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5	4041 - Consumables - Mopping stick - NA - nos	9603	6	130.00	780.00	18	140.40
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6	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00
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7	4001 - Consumables - Air Freshner - NA - nos	3307	12	40.00	480.00	18	86.40
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8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	16	52.00	832.00	18	149.76
	-						
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	88.00	1,056.00	18	190.08
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10	4022 - Consumables - Dettol - NA - nos	3401	4	84.00	336.00	18	60.48
	-						
11	4014 - Consumables - Colin - 500ml - nos	3402	8	73.00	584.00	18	105.12
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12	4065 - Consumables - Vim bar - NA - nos	3405	2	31.00	62.00	18	11.16
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13	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
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14	4006 - Consumables - Bucket - other - nos	7310	5	229.00	1,145.00	18	206.10
	-						
15							
IGST		CGST	SGST	Total Taxable Amount		7,377.00	1,174.22
		587.11	587.11	Total Invoice Amount		8,551.22	
Rupees : Eight Thousand Five Hundred Fifty One and Paise Twenty Two Only.							

for Summit Sales LLP