

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.		2194				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		22-08-2018				
				PO No.		52833				
				PO Date.		21-08-2018				
				Req ID		44055				
				Req Date		21-08-2018				
				Loc Req No		85436				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80	
	-									
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	200	8.30	1,660.00	0	0.00	
	-									
3	6025 - Miscellaneous - Gova rope - NA - bundles			8431	10	187.00	1,870.00	12	224.40	
	-									
4										
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11										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,190.00		523.20
		261.60		261.60		Total Invoice Amount		5,713.20		
Rupees : Five Thousand Seven Hundred Thirteen and Paise Twenty Only.										

for Summit Sales LLP