TAX INVOICE

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

Customer Details	Invoice No.	1128
May Flower Grand Owner Association	Invoice Date.	15-05-2018
Sy No. 191, Mallapur, Hyderabad	PO No.	50611
	PO Date.	14-05-2018
	Req ID	41988
GSTIN : 36	Req Date	12-05-2018
	Loc Req No	85209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
	-						
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	83.00	249.00	18	44.82
	-						
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	5	23.00	115.00	5	5.76
	-						
4	4000 - Consumables - Acid - NA - ltrs	2806	12	18.00	216.00	18	38.88
	-						
5	4001 - Consumables - Air Freshner - NA - nos	3307	4	92.00	368.00	18	66.24
	-						
6	4003 - Consumables - Bombay Broom - Big - nos	9603	4	58.00	232.00	0	0.00
	-						
7	4001 - Consumables - Air Freshner - NA - nos	3307	2	40.00	80.00	18	14.40
	-						
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	55.00	550.00	18	99.00
	-						
9	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	27.00	108.00	18	19.44
	-						
10	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
	-						
11	0000 - Item Not known		0	0.00	0.00	0	0.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,678.00		425.34
	212.67	212.67	Total Invoice Amount	3,103.33		

Rupees : Three Thousand One Hundred Three and Paise Thirty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory