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.	8205
Vista Homes	Invoice Date.	15-10-2019
Kapra, Opp to MRR School, Ecil	PO No.	61829
	PO Date.	25-09-2019
SY.no.193	Req ID	51909
	Req Date	25-09-2019
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
2	4001 - Consumables - Air Freshner - NA - nos	3307	5	83.00	415.00	18	74.70
	Room freshner						
3	4041 - Consumables - Mopping stick - NA - nos	9603	10	130.00	1,300.00	18	234.00
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	92.00	460.00	12	55.20
5	4071 - Consumables - Wiper - Other - nos	9603	10	84.00	840.00	18	151.20
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
7	4003 - Consumables - Bombay Broom - Big - nos	9603	10	55.00	550.00	0	0.00
8	4067 - Consumables - Bleach powder - NA - kgs		10	31.00	310.00	18	55.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,660.00		683.40
	341.70	341.70	Total Invoice Amount	5,343.40		

Rupees : Five Thousand Three Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory