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.	8352
Nilgiri Estates	Invoice Date.	24-10-2019
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	62481
	PO Date.	18-10-2019
	Req ID	52481
	Req Date	18-10-2019
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	23.00	460.00	5	23.00
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	92.00	920.00	12	110.40
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	130.00	2,600.00	18	468.00
5	4006 - Consumables - Bucket - other - nos	7310	4	234.00	936.00	18	168.48
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	26.00	130.00	18	23.40
7	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
8	4065 - Consumables - Vim bar - NA - nos	3405	5	35.00	175.00	18	31.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,733.00		859.34
	429.67	429.67	Total Invoice Amount	6,592.34		

Rupees : Six Thousand Five Hundred Ninty Two and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory