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		
Silver Oak Villas LLP	Invoice No.	8425
SY no:291,Cherlapally,Hyderabad	Invoice Date.	29-10-2019
	PO No.	62446
	PO Date.	18-10-2019
	Req ID	52445
GSTIN : 36ADBFS3288A2Z7	Req Date	17-10-2019
	Loc Req No	155086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	23.00	230.00	5	11.50
3	4022 - Consumables - Dettol - NA - nos	3401	5	96.00	480.00	18	86.40
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	26.00	156.00	18	28.08
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	82.00	410.00	18	73.80
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	45.00	270.00	18	48.60
	ODNIL						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,026.00		248.38
	124.19	124.19	Total Invoice Amount	2,274.38		

Rupees : Two Thousand Two Hundred Seventy Four and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory