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		
Villa Orchids Owners Association	Invoice No.	8440
Behind Janapriya, Kowkur Alwal	Invoice Date.	29-10-2019
	PO No.	62519
	PO Date.	21-10-2019
	Req ID	52504
	Req Date	21-10-2019
GSTIN : 36	Loc Req No	62983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	1	92.00	92.00	12	11.04
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	26.00	52.00	18	9.36
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	52.00	156.00	18	28.08
5	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
6	4022 - Consumables - Dettol - NA - nos	3401	3	155.00	465.00	18	83.70
	Antiseptic						
7	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	82.00	410.00	18	73.80
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	18	28.80
	Yellow						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,145.00		322.98
	161.49	161.49	Total Invoice Amount	2,467.98		

Rupees : Two Thousand Four Hundred Sixty Seven and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory