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.	6522
Villa Orchids LLP	Invoice Date.	19-06-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	59263
	PO Date.	14-06-2019
	Req ID	49618
GSTIN : 36AANFG4817C1ZH	Req Date	14-06-2019
	Loc Req No	62631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	83.00	415.00	18	74.70
	-						
2	4065 - Consumables - Vim bar - NA - nos	3405	5	31.00	155.00	18	27.90
	-						
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	26.00	130.00	18	23.40
	-						
4	4001 - Consumables - Air Freshner - NA - nos	3307	10	52.00	520.00	18	93.60
	-						
5	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	12	23.04
	-						
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5	55.00	275.00	0	0.00
	-						
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	12	23.04
	-						
8	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
	-						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	12	33.12
	-						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,347.00		298.80
	149.40	149.40	Total Invoice Amount	2,645.80		

Rupees : Two Thousand Six Hundred Fourty Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory