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.	1226
Vista Homes	Invoice Date.	25-05-2018
Kapra, Opp to MRR School, Ecil	PO No.	50687
	PO Date.	18-05-2018
SY.no.193	Req ID	42041
	Req Date	15-05-2018
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	98169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
	-						
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	83.00	415.00	18	74.70
	-						
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
	-						
4	4001 - Consumables - Air Freshner - NA - nos	3307	10	92.00	920.00	18	165.60
	-						
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
	-						
6	4022 - Consumables - Dettol - NA - nos	3401	5	87.00	435.00	18	78.30
	-						
7	4014 - Consumables - Colin - 500ml - nos	3402	10	82.00	820.00	18	147.60
	-						
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	55.00	330.00	18	59.40
	-						
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
	-						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,920.00		915.60
	457.80	457.80	Total Invoice Amount	7,835.60		

Rupees : Seven Thousand Eight Hundred Thirty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory