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 LLP	Invoice No.	8684
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	14-11-2019
	PO No.	62980
	PO Date.	08-11-2019
	Req ID	52957
GSTIN : 36AANFG4817C1ZH	Req Date	08-11-2019
	Loc Req No	63030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	96.00	480.00	18	86.40
	Hand wash						
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	26.00	130.00	18	23.40
3	4001 - Consumables - Air Freshner - NA - nos	3307	10	46.00	460.00	18	82.80
	Aer Pocket						
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
7	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,398.00		246.36
	123.18	123.18	Total Invoice Amount	2,644.36		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory