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		
Serene Constructions LLP	Invoice No.	3061
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	27-10-2018
	PO No.	54013
	PO Date.	19-10-2018
	Req ID	45060
GSTIN : 36ACVFS7909P1ZV	Req Date	19-10-2018
	Loc Req No	94183

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	73.00	438.00	18	78.84
	-						
2	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
	-						
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	88.00	528.00	18	95.04
	-						
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
	-						
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	54.00	324.00	18	58.32
	-						
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
	-						
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	-						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,574.00		402.48
	201.24	201.24	Total Invoice Amount	2,976.48		

Rupees : Two Thousand Nine Hundred Seventy Six and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory