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.	3070
Behind Janapriya, Kowkur Alwal	Invoice Date.	27-10-2018
	PO No.	54134
	PO Date.	25-10-2018
	Req ID	45162
GSTIN : 36	Req Date	24-10-2018
	Loc Req No	60632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	88.00	264.00	18	47.52
	-						
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
	-						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	10	58.00	580.00	0	0.00
	-						
4	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
	-						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	-						
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	23.00	230.00	5	11.50
	-						
7	4041 - Consumables - Mopping stick - NA - nos	9603	5	130.00	650.00	18	117.00
	-						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,464.00		230.82
	115.41	115.41	Total Invoice Amount	2,694.82		

Rupees : Two Thousand Six Hundred Ninty Four and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory