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.	3083
Vista Homes	Invoice Date.	29-10-2018
Kapra, Opp to MRR School, Ecil	PO No.	54102
	PO Date.	24-10-2018
SY.no.193	Req ID	45140
	Req Date	23-10-2018
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	98500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	130.00	780.00	18	140.40
	-						
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	78.00	390.00	18	70.20
	-						
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	-						
4	4001 - Consumables - Air Freshner - NA - nos	3307	4	84.00	336.00	18	60.48
	-						
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
	-						
6	4022 - Consumables - Dettol - NA - nos	3401	5	84.00	420.00	18	75.60
	-						
7	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
	-						
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
	-						
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	88.00	880.00	18	158.40
	-						
10	4071 - Consumables - Wiper - Other - nos	9603	6	83.00	498.00	18	89.64
	-						
11	4005 - Consumables - Broom with stick - NA - nos		10	130.00	1,300.00	18	234.00
	-						
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,061.00		1,030.14
	515.07	515.07	Total Invoice Amount	7,091.14		

Rupees : Seven Thousand Ninty One and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory