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.	1294
Modi and Modi Constructions	Invoice Date.	01-06-2018
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	50621
	PO Date.	14-05-2018
	Req ID	42004
GSTIN : 36AAKFM7214N1ZU	Req Date	14-05-2018
	Loc Req No	71316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
	-						
2	4014 - Consumables - Colin - 500ml - nos	3402	5	82.00	410.00	18	73.80
	-						
3	4000 - Consumables - Acid - NA - ltrs	2806	10	18.00	180.00	18	32.40
	-						
4	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.00	450.00	0	0.00
	-						
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10	58.00	580.00	0	0.00
	-						
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	55.00	275.00	18	49.50
	-						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	27.00	270.00	18	48.60
	-						
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
	-						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,215.00		393.30
	196.65	196.65	Total Invoice Amount	3,608.30		

Rupees : Three Thousand Six Hundred Eight and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory